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Ontario Legislative Assembly

SESSIONAL PAPERS

VOL. LXIII.—PART I.

SECOND SESSION

OF THE

EIGHTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

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SESSION 1931

TORONTO
Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1931

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FOR PART I.

PUBLIC ACCOUNTS
SUPPLEMENTARY ESTIMATES
FURTHER SUPPLEMENTARY ESTIMATES
MAIN ESTIMATES

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

Year Ended 31st October

1930

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 1, 1931

ONTARIO

TORONTO
Herbert H. Ball, Printer to the King's Most Excellent Majesty
1931

TO THE HONOURABLE W. D. ROSS,
Lieutenant Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the year ended 31st October, 1930.

Respectfully submitted,

E. A. DUNLOP,
Treasurer.

Treasury Department, Ontario,
February 1st, 1931.

Audit Office,
February 1st, 1931.

The Honourable E. A. Dunlop,
Provincial Treasurer.

Sir,—I have the honour to submit to you the Public Accounts for the year ended 31st October, 1930.

Respectfully submitted,

G. A. Brown,
Provincial Auditor.

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THE GOVERNMENT OF THE

ASSETS AND LIABILITIES

Capital Assets

Page No.				
..	Realizable or Income-Producing:			
	Dominion of Canada			
	Capital Account—Capitalized at 5%—			
	Annual Subsidy, B.N.A. Act		$ 4,800,000 00	
	Annual Grant, B.N.A. Act		45,203,944 00	
	Annual (increased) Subsidy, 47 V, Cap. 4		2,848,289 60	
	Common School Fund—(Ontario and Quebec) Ontario's share of fund		1,478,476 57	
	Quebec Turnpike Trust—(Ontario and Quebec)		3,324 35	
			$54,334,034 52	
43	Hydro-Electric Power Commission—Advances—			
	Hydro System	$173,986,417 06		
	Less— Repayment from Sinking Fund	10,675,033 88		
		$163,311,383 18		
	Central Ontario System	13,488,059 12		
			176,799,442 30	
..	Temiskaming and Northern Ontario Railway—Advances		30,207,934 92	
44	Loans to Municipalities, etc		8,020,424 40	
				$269,361,836 14
44	Buildings, Roads, etc			193,505,652 71
	Estimated Potential Revenue Resources:			
	Log Timber, Pine, Spruce, Poplar, etc	$241,050,000 00		
	Pulpwood Timber, Ties, Poles, etc	337,200,000 00		
	Crown Lands	23,000,000 00		
	Water Powers	55,000,000 00		
	Fish, Game and Fur	15,000,000 00		
	Mines	20,000,000 00		
		$691,250,000 00		
	Total Capital Assets			$462,867,488 85

Current Assets

Page No.			
44	Cash in Banks	$ 6,898,704 37	
44	Accounts Receivable	7,721,122 61	
56	Agricultural Development Finance Act—Investments and Cash	30,936,442 09	
..	Bowmanville School Gymnasium Fund—Investments	10,000 00	
45	Plant, Livestock, Stores and Equipment	1,316,249 93	
	Total Current Assets		46,882,519 00
45	Deferred Assets		99,313 78
45	Discount on Loans	$ 4,223,033 05	
	Total Assets		$509,849,321 63

PROVINCE OF ONTARIO

AS AT OCTOBER 31st, 1930

Capital Liabilities

Page No.				
46	ONTARIO STOCK AND DEBENTURES		$398,821,344 54	
	Deduct—			
	Registered Stock Sinking Fund	2,500,897 02		
	Series "AM"—Sinking Fund	305,000 00		
			2,805,897 02	
				$396,015,447 52
..	UNIVERSITY OF TORONTO CERTIFICATES			150,000 00
52	RAILWAY AID—CERTIFICATES AND ANNUITIES			1,521,533 72
48	CONTINGENT LIABILITIES:			
	Bonds, etc., guaranteed by the Province	$82,538,738 74		

NOTE:—The Hydro-Electric Power Commission has deposited with the Province, Ontario Bonds of par value of $1,751,000 on account of Sinking Fund for repayment of advances, in excess of cash payments called for under the Debt Retirement Plan.

TOTAL CAPITAL LIABILITIES		$397,686,981 24

Current Liabilities

..	TEMPORARY LOANS—TREASURY BILLS	$38,940,000 00	
56	PROVINCE OF ONTARIO SAVINGS OFFICE—DEPOSITS	23,307,118 69	
57	ACCOUNTS PAYABLE	522,696 82	
..	ACCRUED INTEREST ON PUBLIC DEBT	7,114,856 08	
58	SPECIAL FUNDS	5,800,699 28	
	TOTAL CURRENT LIABILITIES		75,685,370 87
	TOTAL LIABILITIES		$473,372,352 11
	DEBT RETIREMENT RESERVE:		
	Amount provided out of Ordinary Revenue to date in accordance with Debt Retirement Plan	$ 7,668,560 66	
	BALANCE—Excess of Total Assets over Total Liabilities		36,476,969 52
			$509,849,321 63

PROVINCIAL DEBT

Statement Showing Investment Thereof as at October 31st, 1930

FUNDED DEBT:		
Stock and Debentures outstanding		$398,821,344 54
Certificates and Annuities		1,671,533 72
		$400,492,878 26
Deduct—Sinking Fund Investments—		
Registered Stocks	$2,500,897 02	
"AM"—Sinking Fund	305,000 00	
Hydro-Electric Power Commission—		
Ontario bonds deposited with Treasury	1,751,000 00	
		4,556,897 02
Total Funded Debt		$395,935,981 24
UNFUNDED DEBT:		
Treasury Bills	$38,940,000 00	
Savings Office Deposits	23,307,118 69	
Special Funds, Accounts Payable and Accrued Interest	13,438,252 18	
		75,685,370 87
Gross Debt		$471,621,352 11
INVESTMENT THEREOF:		
Revenue Producing and Realizable Assets—		
Hydro-Electric Power Commission—advances	$176,799,442 30	
Less—Sinking Fund Investments deposited	1,751,000 00	
	$175,048,442 30	
Temiskaming and Northern Ontario Railway—advances	30,207,934 92	
Farm, Housing and Settlers' Loans	38,956,866 49	
Cash and Accounts Receivable	14,629,826 98	
		258,843,070 69
Revenue Producing but not Realizable Assets—		
Roads and Highways	$146,419,806 75	
Niagara Parks	2,049,702 16	
Common School Fund—Trust Fund; Ontario and Quebec	1,481,800 92	
		149,951,309 83
Total Revenue Producing Assets		$408,794,380 52
Non-Revenue Producing Assets—		
Provincial buildings and public works	$45,036,143 80	
Plant, stores and equipment	1,316,249 93	
Deferred assets	99,313 78	
		46,451,707 51
Other Assets—		
Capitalized value of annual subsidy		52,852,233 60
Total Assets		$508,098,321 63
Excess of Assets over Liabilities		$ 36,476,969 52

GROSS PROVINCIAL DEBT

Statement Showing Increase

Fiscal Year ended October 31st, 1930

	1929	1930	Increase
FUNDED DEBT—	$ c.	$ c.	$ c.
Stocks, Debentures, Certificates and Annuities	350,079,345 53	397,686,981 24	47,607,635 71
Less: Hydro Sinking Fund—Ontario Bonds deposited	1,171,000 00	1,751,000 00	580,000 00
	348,908,345 53	395,935,981 24	47,027,635 71
UNFUNDED DEBT	76,834,642 68	75,685,370 87	*1,149,271 81*
Gross Debt	425,742,988 21	471,621,352 11	45,878,363 90

INCREASE IN GROSS DEBT ACCOUNTED FOR THUS—

CAPITAL EXPENDITURE—		
Expenditure on Highways, Northern Development, Public Buildings and Works, etc.	$25,035,109 08	
Less: Capital Revenue	887,097 41	
		$24,148,011 67
HYDRO-ELECTRIC POWER COMMISSION—advances	$13,884,559 50	
Less: Repayments from Sinking Funds	1,607,427 82	
		12,277,131 68
AGRICULTURAL DEVELOPMENT FINANCE ACT—Increase in Investments		5,665,585 01
CASH IN BANKS—Increase		2,095,075 13
OLD AGE PENSIONS AND MOTHERS' ALLOWANCES DUE PROVINCE		867,665 17
DISCOUNT ON BONDS, ETC., ISSUED IN 1930		1,413,135 00
DEFICIT IN ORDINARY REVENUE—1930		646,061 48
		$47,112,665 14
Deduct:		
LOANS TO MUNICIPALITIES, ETC.—Repayments in excess of advances	$ 248,645 53	
DISCOUNT WRITTEN OFF IN CURRENT YEAR	85,464 92	
		334,110 45
Deduct:		$46,778,554 69
BOOK ENTRIES—		
Decrease in accrued liabilities at October 31st, 1930, included in Unfunded Debt—Accrued interest on Public Debt, Special Funds, etc.	$ 320,190 79	
Hydro Sinking Fund—Ontario bonds deposited with Treasury during year	580,000 00	
		900,190 79
		$45,878,363 90

NET PROVINCIAL DEBT

Statement Showing Increase

Fiscal Year ended October 31st, 1930

	1929	1930	Increase
	$ c.	$ c.	$ c.
GROSS DEBT	425,742,988 21	471,621,352 11	45,878,363 90
REVENUE PRODUCING AND REALIZABLE ASSETS	237,565,833 59	258,843,070 69	21,277,237 10
Net Debt	188,177,154 62	212,778,281 42	24,601,126 80

INCREASE IN NET DEBT ACCOUNTED FOR THUS:

NET CAPITAL EXPENDITURE— Highways, Northern Development, Public Buildings and Works, etc., not of a realizable nature		$24,148,011 67
DISCOUNT ON BONDS ISSUED IN 1930—LESS WRITTEN OFF		1,327,670 08
DEFICIT OF ORDINARY REVENUE, 1930		646,061 48
		$26,121,743 23
Deduct:		
BOOK ENTRIES—		
Decrease in Accrued Liabilities at October 31st, 1930	$ 320,190 79	
Increase in Accounts Receivable Accrued	1,200,425 64	
		1,520,616 43
		$24,601,126 80

NOTE.—Net Debt represents indebtedness incurred in respect of expenditure on projects of a non-realizable nature, such as Highways, Buildings, Public Works, etc. It is further increased by items of the nature of discount on loans, deficits of ordinary revenue, etc.

STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

Fiscal Year Ending October 31st, 1930

Grants, Subsidies and Subventions		$2,755,435 86
Dominion Government—Annual Subsidy, Health, Employment Offices, etc.		
Revenue Derived from Individuals and Corporations Receiving the Benefit of Provincial Services, Special Privileges or the use of Natural Resources and Properties and Profits from Trading, Etc.:		
Taxation	$17,064,771 39	
Gasoline, Mines, Lands, Corporations, Race Tracks (betting), Amusements, and Stock Transfers.		
Licenses	7,728,754 65	
Motor Vehicles, Liquor Permits, Hunting and Fishing, Insurance, Loan and Trust Companies, Mines, Race Tracks, Theatres, etc.		
Fees	2,682,304 55	
Local Registrars, Police Magistrates, Crown Attorneys, etc.; Fire Marshal, Mine Recording, Companies and Brokers Registration, Examination Fees, etc.; Land Transfers, Motor Vehicle Transfers, etc.		
Fines and Penalties	425,054 47	
Profits from Trading Activities	7,500,000 00	
Liquor Control Board—Profits, Fines, Sale of Confiscated Liquor, etc.		
Succession Duties	11,229,438 83	
Natural Resources, Sale of Produce, Maintenance of Patients, etc	4,832,363 35	
Interest on Loans—Housing, Agriculture and Settlers, Temiskaming and Northern Ontario Railway, etc	2,387,873 50	
Miscellaneous	203,884 47	
Ontario Gazette, sale of Government publications, and casual revenue.		
Refunds of Expenditure	533,410 14	
Forest Protection and Miscellaneous.		
		54,587,855 35
		$57,343,291 21

Statement

REVENUE AND

Fiscal Year ended

Page No.	Statement No.	Departments	Ordinary	Capital	Total
		Revenue	$ c.	$ c.	$ c.
18	2	Prime Minister..............	323,467 29	....	323,467 29
18	3	Legislation..................	35,869 47	....	35,869 47
19	4	Attorney-General............	8,367,991 12	....	8,367,991 12
20	5	Insurance....................	181,460 61	....	181,460 61
20	6	Education....................	199,782 55	....	199,782 55
21	7	Lands and Forests...........	2,532,603 28	775,342 21	3,307,945 49
22	8	Northern Development........	1,790 46	30,840 58	32,631 04
23	9	Mines.......................	988,787 98	28,242 69	1,017,030 67
24	10	Game and Fisheries..........	775,862 84	....	775,862 84
24	11	Public Works................	53,892 92	4,234 36	58,127 28
25	12	Public Highways.............	16,416,560 05	48,437 57	16,464,997 62
26	13	Health......................	113,324 82	....	113,324 82
26	14	Labour......................	107,780 98	....	107,780 98
29	15	Provincial Treasurer........	22,108,375 65	....	22,108,375 65
34	16	Provincial Secretary........	2,339,664 60	....	2,339,664 60
37	17	Agriculture.................	389,522 49	....	389,522 49
	T8	Stationery Account (Excess of distribution over purchase during year)..............	18,680 60	....	18,680 60
			54,955,417 71	887,097 41	55,842,515 12
39	18	Interest on Investments, etc...	2,387,873 50	....	2,387,873 50
		TOTAL REVENUE.........	57,343,291 21	887,097 41	58,230,388 62

RECAPI

ORDINARY REVENUE

Ordinary Revenue as above...................

Ordinary Expenditure as per contra.............

Excess of Ordinary Expenditure ov r Ordinary

CONSOLIDATED

Fiscal Year ended

Page No.	Statement No.	Receipts		
..	..	Balance in Banks—November 1st, 1929........................		$ 4,803,629 24
..	..	Revenue as above—		
		Ordinary..............................	$57,343,291 21	
		Capital................................	887,097 41	
				58,230,388 62
40	19	Public Debt—		
		Proceeds of Bond and Treasury Bill Issues, etc..	$147,254,989 99	
41	20	Loan Repayments—Municipalities:		
		Hydro-Electric Power Commission, etc.........	6,247,870 96	
41	20	Special Funds—Deposits.......................	3,138,840 24	
				156,641,701 19
		Returned cheques collected, etc..................		9,750 35
				$219,685,469 40

No. 1

EXPENDITURE

October 31st, 1930

Page No.	Departments	Ordinary	Capital	Total
	Expenditure	$ c.	$ c.	$ c.
A2	Lieutenant-Governor's Office	6,350 00	....	6,350 00
B2	Prime Minister	231,745 02	1,689,164 00	1,920 909 02
C2	Legislation	371,770 85	....	371,770 85
D2	Attorney-General	3,106,207 00	....	3,106,207 00
E2	Insurance	64,172 23	....	64,172 23
F2	Education	11,558,179 55	215,227 79	11,773,407 34
G2	Lands and Forests	2,408,332 57	1,426,351 80	3,834,684 37
H2	Northern Development	2,104,834 09	5,739,813 50	7,844,647 59
I2	Mines	488,746 46	1,535 07	490,281 53
J2	Game and Fisheries	558,836 50	128,709 40	687,545 90
K2	Public Works	955,657 57	2,589,017 01	3,544,674 58
L2	Public Highways	4,968,625 75	12,939,786 25	17,908,412 00
M2	Health	880,032 42	....	880,032 42
N2	Labour	3,945,903 01	....	3,945,903 01
O2	Public Welfare	1,955 51	....	1,955 51
P2	Provincial Treasurer	1,913,247 12	....	1,913,247 12
Q2	Provincial Auditor	109,466 28	....	109,466 28
R2	Provincial Secretary	8,448,205 75	161 00	8,448,366 75
S2	Agriculture	2,723,778 09	....	2,723,778 09
T2	Miscellaneous	1,150,689 19	305,343 26	1,456,032 45
		45,996,734 96	25,035,109 08	71,031,844 04
P5	Public Debt—Interest and Debt Retirement	11,992,617 73	....	11,992,617 73
	TOTAL EXPENDITURE	57,989,352 69	25,035,109 08	83,024,461 77

TULATION

AND EXPENDITURE

....	$57,343,291 21
....	57,989,352 69
Revenue for the year	$ 646,061 48

REVENUE FUND

October 31st, 1930

Page No.	Payments		
	Expenditure as above—		
	Ordinary	$57,989,352 69	
	Capital	25,035,109 08	
			$83,024,461 77
U1	Public Debt— Bonds and Treasury Bills, etc., matured and paid	$101,688,600 00	
U1	Loans Advanced—Municipalities: Hydro-Electric Power Commission, etc	25,007,336 60	
U1	Special Funds—Repayments	3,066,366 66	
			129,762,303 26
	Balance—		
44	In Banks—October 31st, 1930		6,898,704 37
			$219,685,469 40

STATEMENT No. 1 (a)

COMPARATIVE STATEMENT OF ORDINARY REVENUE AND EXPENDITURE

Fiscal Years 1923-1930

(Cross Entries in Respect of Revenue and Expenditure Refunds Adjusted)

Departments	Ordinary Revenue							
	1923	1924	1925	1926	1927	1928	1929	1930
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Prime Minister	....	10 00	10 15	364,833 55	537,179 75	2,787,522 21	245,693 50	323,467 29
Legislation	16,626 32	19,022 62	30,462 82	17,811 68	21,501 59	49,121 08	31,700 54	35,869 47
Attorney-General	1,463,145 63	1,694,251 72	1,681,178 02	1,698,095 89	4,783,647 11	7,716,549 52	8,022,897 44	8,367,991 12
Insurance	131,533 28	131,376 15	142,023 25	144,572 33	152,590 23	162,962 26	170,829 72	181,460 61
Education	481,017 75	569,809 67	601,072 38	530,082 52	628,282 77	524,020 88	358,962 94	199,782 55
Lands and Forests	1,885,442 28	3,179,866 98	3,398,977 40	3,185,639 89	3,363,171 10	3,453,446 75	3,628,140 10	2,532,603 28
Northern Development	....	....	4,639 38	395 84	4,092 38	3,069 96	1,200 61	1,790 46
Mines	560,735 89	591,450 13	570,750 98	799,837 67	796,084 17	894,307 04	805,513 75	988,787 98
Game and Fisheries	597,442 23	658,951 05	699,557 72	682,063 32	721,576 25	732,808 75	774,957 80	775,862 84
Public Works	14,473 89	22,506 25	10,295 31	7,904 20	13,502 87	59,479 16	57,488 17	53,892 92
Public Highways	4,381,440 76	4,847,397 02	7,619,960 99	9,826,133 16	10,048,238 86	11,152,591 47	16,432,874 90	16,416,560 05
Health	....	83,305 49	116,639 92	162,344 17	136,592 29	130,061 45	132,982 42	113,324 82
Labour	123,583 86	99,434 26	93,797 45	101,231 30	104,315 06	112,295 60	111,909 92	107,780 98
Provincial Treasurer	13,353,483 96	14,891,303 91	17,064,732 05	19,187,664 12	20,459,194 14	15,606,872 63	18,112,847 28	22,108,375 65
Provincial Secretary	1,220,519 80	1,442,685 89	1,422,229 30	1,805,545 92	1,886,545 31	2,306,388 54	2,334,450 08	2,339,664 60
Agriculture	282,188 86	361,609 58	376,299 06	353,698 12	408,525 86	365,248 50	369,606 98	389,522 49
Stationery	....	18,451 28	....	....	42,562 56	....	....	18,680 60
Total—Excluding Interest	24,511,634 51	28,611,432 00	33,832,626 18	38,867,853 68	44,107,602 30	46,056,745 80	51,592,056 15	54,955,417 71
Interest	1,654,578 88	1,957,583 92	2,019,778 10	2,117,104 95	2,500,036 58	2,513,471 30	2,420,623 38	2,387,873 50
Total Revenue	26,166,213 39	30,569,015 92	35,852,404 28	40,984,958 63	46,607,638 88	48,570,217 10	54,012,679 53	57,343,291 21
Deficiency	15,195,226 53	8,468,764 51	5,107,364 99	812,140 31	....	....	....	646,061 48
	41,361,439 92	39,037,780 43	40,959,769 27	41,797,098 94	46,607,638 88	48,570,217 10	54,012,679 53	57,989,352 69

DEPARTMENTS	ORDINARY EXPENDITURE							
	1923	1924	1925	1926	1927	1928	1929	1930
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Lieutenant-Governor	5,400 00	5,400 00	5,450 00	5,450 00	5,450 00	5,025 00	7,275 00	6,350 00
Prime Minister	1,649,451 61	1,282,233 37	173,826 13	540,873 61	255,522 43	162,053 47	204,144 65	231,745 02
Legislation	455,817 00	312,329 36	364,975 04	343,757 24	366,049 08	357,106 13	365,133 51	371,770 85
Attorney-General	2,195,228 55	2,006,850 54	2,394,204 65	1,958,819 38	2,435,816 66	2,081,842 76	2,173,579 51	3,106,207 00
Insurance	46,227 96	41,431 14	47,277 72	42,363 58	52,288 46	52,724 76	62,259 00	64,172 23
Education	9,833,213 08	9,281,740 49	9,257,665 08	9,190,734 39	9,514,789 22	10,052,814 57	10,278,187 23	11,558,179 55
Lands and Forests	1,402,872 08	1,107,789 26	1,508,423 68	1,612,675 92	1,679,639 49	1,632,907 18	2,078,436 21	2,408,332 57
Northern Development	1,404,139 69	1,384,317 16	1,390,824 68	1,661,028 28	1,823,918 35	2,087,566 31	1,903,610 84	2,104,834 09
Mines	313,318 41	322,640 64	276,148 57	291,400 07	334,972 31	331,975 45	364,686 86	488,746 46
Game and Fisheries	332,966 19	315,702 88	347,578 45	401,304 43	434,752 12	471,829 48	523,556 03	558,836 50
Public Works	1,000,640 21	850,000 31	805,181 26	740,028 02	819,484 33	866,163 78	917,640 90	955,657 57
Public Highways	3,158,463 03	2,350,603 32	2,671,932 94	2,758,458 76	3,775,127 14	3,973,034 90	4,272,603 04	4,968,625 75
Health	513,936 77	554,721 57	604,033 01	646,967 15	682,080 65	737,538 91	759,776 90	880,032 42
Labour	1,489,656 64	1,297,036 66	1,480,520 76	1,479,341 17	1,516,978 55	1,664,780 26	1,705,194 26	3,945,903 01
Public Welfare	....	....	....	....	....	....	....	1,955 51
Provincial Treasurer	1,774,087 52	1,519,027 66	1,527,200 23	1,820,549 95	1,694,525 43	1,796,096 86	1,786,507 99	1,913,247 12
Provincial Auditor	60,886 51	72,953 83	89,862 90	100,567 31	103,024 03	100,026 68	99,321 45	109,466 28
Provincial Secretary	6,078,986 43	5,431,670 81	6,212,088 66	6,008,048 64	6,547,780 81	7,425,396 20	7,662,685 88	8,448,205 75
Agriculture	1,939,927 85	2,023,309 22	2,170,788 20	2,111,291 89	2,202,005 96	2,342,504 70	2,484,652 62	2,723,778 09
Miscellaneous	156,307 34	84,069 31	77,926 90	173,895 83	339,511 09	421,640 67	559,050 39	1,150,689 19
Stationery	....	....	4,798 59	38,309 35	....	20,475 95	9,832 02	....
Total—Excluding Interest	33,811,526 87	30,243,827 53	31,410,707 45	31,925,864 97	34,583,716 11	36,583,504 02	38,218,134 29	45,996,734 96
Public Debt Charges—								
Interest, Discount, etc.	7,308,352 32	8,553,087 21	9,320,620 21	9,656,615 97	9,975,129 62	10,363,649 57	11,406,241 60	11,992,617 73
*Debt Retirement	241,560 73	240,865 69	228,441 61	214,618 00	*1,689,569 76	*1,394,827 07	*1,745,409 96	....
	7,549,913 05	8,793,952 90	9,549,061 82	9,871,233 97	11,664,699 38	11,758,476 64	13,151,651 56	11,992,617 73
Total Expenditure	41,361,439 92	39,037,780 43	40,959,769 27	41,797,098 94	46,248,415 49	48,341,980 66	51,369,785 85	57,989,352 69
Surplus	....	....	....	....	359,223 39	228,236 44	2,642,893 68	....
	41,361,439 92	39,037,780 43	40,959,769 27	41,797,098 94	46,607,638 88	48,570,217 10	54,012,679 53	57,989,352 69

*Debt Retirement provision necessary to meet quota after applying previous year's surplus revenue.

Statement No. 1 (b)
COMPARATIVE STATEMENT OF CAPITAL REVENUE AND EXPENDITURE
Fiscal Years, 1923-1930

Departments	Capital Revenue (Less Refunds)							
	1923	1924	1925	1926	1927	1928	1929	1930
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Lands and Forests	708,516 86	1,181,037 52	1,458,860 93	1,205,139 36	1,218,661 82	1,183,766 62	1,330,324 08	775,342 21
Northern Development	67,995 62	103,419 30	40,190 32	64,156 86	35,199 82	61,758 11	30,421 99	30,840 58
Mines			40,694 28	38,578 14	43,709 26	73,936 80	76,512 30	28,242 69
Game and Fisheries						451 00	417 00	
Public Works			6,929 85	34,473 43	20,352 03	85,477 06	6,570 51	4,234 36
Public Highways	709,834 43	902,985 07	919,721 92	119,553 56	94,597 77	35,368 03	18,195 29	48,437 57
Provincial Treasurer				2,150 00				
Agriculture			3,175 00	3,000 00				
Miscellaneous	67,410 65							
	1,553,757 56	2,187,441 89	2,469,572 30	1,467,051 35	1,412,520 70	1,440,757 62	1,462,441 17	887,097 41

Departments	Capital Expenditure (Less Refunds)							
	1923	1924	1925	1926	1927	1928	1929	1930
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Prime Minister					1,100,000 00	740,247 00	1,070,533 00	1,689,164 00
Attorney-General		2,720 00						
Education	202,200 00	307,532 80	172,256 76	142,875 67	100,937 85	148,799 86	153,082 23	215,227 79
Lands and Forests	1,416,327 28	881,757 32	710,186 19	745,366 23	764,914 47	1,120,312 33	1,225,765 23	1,426,351 80
Northern Development	2,563,782 05	2,106,604 00	2,546,758 04	2,429,800 63	2,682,215 76	2,153,274 42	3,518,827 54	5,739,813 50
Mines			7,748 18	9,116 45	4,098 35	1,071 59	5,376 61	1,535 07
Game and Fisheries	34,750 15	14,680 74	22,725 25	50,434 23	57,720 76	46,225 48	84,279 92	128,709 40
Public Works	1,600,324 63	1,306,306 47	2,186,033 80	2,256,456 29	1,340,913 25	1,337,695 84	1,191,874 71	2,589,017 01
Public Highways	18,263,426 81	5,376,892 16	4,512,373 91	6,486,894 24	8,439,976 22	11,578,985 15	12,760,100 99	12,939,786 25
Provincial Treasurer	53,558 00	15,441 80		44,500 00	1,700 00			
Provincial Secretary		22,200 65	10,788 30	13,629 84			2,681 41	161 00
Agriculture			18,713 64	5,312 30		5,000 00		
Miscellaneous					345 72	754 92	35,272 96	305,343 26
	24,134,368 92	10,034,135 94	10,187,584 07	12,184,385 88	14,492,822 38	17,132,366 59	20,047,794 60	25,035,109 08

Statement No. 1 (c)

PUBLIC DEBT, LOANS AND SPECIAL FUNDS

COMPARATIVE STATEMENT OF PRINCIPAL RECEIPTS AND PAYMENTS

Fiscal Years 1923-1930

	Receipts							
	1923	1924	1925	1926	1927	1928	1929	1930
Public Debt:	$ c.	$ c.	$ c	$ c.	$ c.	$ c.	$ c.	$ c.
Bonds, Treasury Bills, etc......	76,030,667 76	65,543,842 51	47,949,876 50	58,021,527 65	63,202,159 57	102,203,987 75	132,696,217 05	147,254,989 99
Loans to Municipalities, Hydro, etc..	1,079,063 94	3,434,098 73	1,117,543 04	6,526,740 82	3,985,689 11	4,881,255 01	4,263,179 68	6,247,870 96
Special Funds....................	337,280 01	635,905 44	721,788 33	952,726 41	2,187,215 97	2,609,538 36	3,271,738 30	3,138,840 24
Total......................	77,447,011 71	69,613,846 68	49,789,207 87	65,500,994 88	69,375,064 65	109,694,781 12	140,231,135 03	156,641,701 19

	Payments							
	1923	1924	1925	1926	1927	1928	1929	1930
Public Debt:	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Bonds, Treasury Bills, etc......	19,316,198 14	26,375,415 86	49,906,601 15	43,230,768 10	47,485,000 00	77,896,850 00	100,937,733 33	101,688,600 00
Loans to Municipalities, Hydro, etc..	17,939,630 73	23,221,447 53	12,565,471 15	6,649,732 80	9,102,743 76	13,369,305 22	20,606,905 92	25,007,336 60
Special Funds....................	677,090 75	25,502 68	266,074 58	240,878 36	745,670 22	833,574 66	701,512 81	3,066,366 66
Total......................	37,932,919 62	49,622,366 07	62,738,146 88	50,121,379 26	57,333,413 98	92,099,729 88	122,246,152 06	129,762,303 26

Statement No. 2

DEPARTMENT OF THE PRIME MINISTER

Revenue for Fiscal Year 1930

Ordinary—			
Office of Executive Council—			
Sale of Orders-in-Council		$ 1 50	
Casual		1,475 57	$ 1,477 07
Office of King's Printer—			
Ontario Gazette			33,458 27
Hydro-Electric Power Commission—			
Water Rentals—Queenston-Chippawa Plant			288,531 95
			$ 323,467 29
Loans, Special Funds, Etc. (See Statement No. 20)—			
Hydro-Electric Power Commission—			
Refund of Advances not required		$ 1,369,389 06	
Sale of Properties, Central Ontario System		1,363,990 44	
Repayment of Advances under Debt Retirement Plan account of advances prior to October 31st, 1925	$ 1,505,706 00		
Repayment of Advances under Debt Retirement Plan account of advances since October 31st, 1925	101,721 82	1,607,427 82	
		$ 4,340,807 32	
Public Service Superannuation Fund—			
Employees' and Government Contributions		812,912 16	5,153,719 48
			$ 5,477,186 77

Statement No. 3

LEGISLATION

Revenue for Fiscal Year 1930

Ordinary—		
Office of Legislative Accountant—		
Sale of Legislative Papers—		
Statutes	$ 7,079 13	
Publications	1,855 44	
Bills	1,460 80	$ 10,395 37
Fees—		
Private Bills	$ 25,458 10	
Certifying Bills	16 00	25,474 10
		$ 35,869 47

Statement No. 4

DEPARTMENT OF THE ATTORNEY-GENERAL

Revenue for Fiscal Year 1930

Ordinary—		
Main Office—		
Refunds—Miscellaneous		$ 2,638 16
Auditor of Criminal Justice Accounts—		
Perquisites	$ 5,877 34	
Refunds—Election Expenses, etc	44,411 01	
		50,288 35
Ontario Railway Board—Casual		13 85
Inspector of Legal Offices—		
Miscellaneous	$ 20 80	
Police Magistrates—		
Fines	32,703 65	
Fees	58,276 14	
Local Master of Titles—Fees	27,531 91	
Local and Surrogate Registrars—		
Fees	152,752 10	
Crown Attorneys—		
Fees	84,758 04	
Fines and Estreated Bail	273,000 16	
Sheriffs—Fees	22,260 60	
Division Court Clerks—		
Fees	69,897 85	
		721,201 25
Public Trustee—		
Refund of Expenses—Balance, 1929		4,789 52
Law Enforcement (Ontario Provincial Police)—		
Miscellaneous	$ 4,561 75	
Licenses—Detective Agencies	2,700 00	
		7,261 75
Fire Marshal—		
Fire Marshal's Tax—		
Licensed Companies	$ 77,493 18	
Unlicensed Companies	2,327 94	
Lightning Rod Act—License Fees, etc	1,977 12	
		81,798 24
Liquor Control Board—		
Profits, Fines, Licenses, etc	7,495,000 00	
Confiscated Stock	5,000 00	
		7,500,000 00
		$ 8,367,991 12

Statement No. 5

DEPARTMENT OF INSURANCE

(Under the Attorney-General)

Revenue for Fiscal Year 1930

ORDINARY—		
ONTARIO INSURANCE ACT—		
Joint Stock Companies	$ 72,670 00	
Mutual and Cash Mutuals	17,425 00	
Fraternal and Mutual Benefit Societies	6,062 50	
Other insurers	2,735 00	
Underwriters' Agency Licenses	1,900 00	
Agents, Brokers' and Adjusters' Licenses	59,881 00	
Special Brokers' Licenses	325 00	
Tax on Premiums—		
Unlicensed Companies	1,551 69	
Reciprocals	2,381 24	
Miscellaneous Fees	4,267 98	
		$ 169,199 4
LOAN AND TRUST CORPORATIONS ACT—		
Loan Corporations	$ 3,705 00	
Loaning Land Companies	285 00	
Trust Companies	6,775 00	
Miscellaneous Fees	1,196 20	
		11,961 20
MONEY LENDERS ACT—		
License Fees		300 00
		$ 181,460 61

Statement No. 6

DEPARTMENT OF EDUCATION

Revenue for Fiscal Year 1930

ORDINARY—		
MAIN OFFICE—		
Miscellaneous, School Acts, Manuals, etc.		$ 12,000 37
PUBLIC AND SEPARATE SCHOOL EDUCATION BRANCH—		
Departmental Examinations—		
Fees	$ 111,574 39	
Appeals	4,279 03	
		115,853 42
SCHOOLS—NORMAL AND MODEL—		
Toronto—Fees	$ 9,546 00	
Ottawa—Fees	8,050 04	
		17,596 04
INSTITUTIONS—		
School for Deaf—Sale of Products, Fees, etc.	$ 18,959 18	
School for Blind—Sale of Products, Fees, etc.	21,514 36	
Northern Academy—Fees, etc.	13,859 18	
		54,332 72
		$ 199,782 55
LOANS, SPECIAL FUNDS, ETC. (See Statement No. 20)—		
Bequests and Scholarships—		
Hon. J. R. Cooke	$ 150 00	
Annie E. Cullen	500 00	
		650 00
		$ 200,432 55

Statement No. 7

DEPARTMENT OF LANDS AND FORESTS

Revenue for Fiscal Year 1930

ORDINARY—			
MAIN OFFICE—			
Rentals—Crown Leases and Licenses of Occupation		$ 291,726 06	
Fees—Casual		2,303 31	
			$ 294,029 37
BRANCHES—			
Lands—			
Sales—Crown Lands—			
Agricultural	$ 100,165 56		
Townsites	9,123 00		
		$ 109,288 56	
Clergy Lands		2,643 57	
Common School Lands		8,728 08	
University Lands		174 90	
Grammar School Lands		2,028 83	
		$ 122,863 94	
Less—Capital, 75%		92,147 93	
			30,716 01
Land Tax—Provincial Land Tax		$ 139,832 01	
Refunds		77 35	
			139,909 36
Woods and Forests—			
Bonus	$ 949,839 25		
Timber Dues	1,277,147 67		
	$ 2,226,986 92		
Less—Capital, 30%	668,096 07		
		$ 1,558,890 85	
Rentals—Ground		111,424 12	
Tax—Fire Protection		344,411 87	
Fees—Transfer		2,120 00	
Mill Licenses		584 75	
Cullers' Examination		260 00	
Refunds—Forest Ranging		204 86	
			2,017,896 45
Forestry—Refunds—Fire Ranging, etc.			6,352 30
Surveys—Refunds			24 00
Parks and Beaches—			
Algonquin—			
Rentals		$ 4,693 67	
Perquisites, etc.		2,112 50	
Licenses—Fishing, Guides and Boats		6,333 27	
Sales—Furs		2,614 75	
Maple Syrup		378 25	
Miscellaneous		1,671 58	
			17,804 02
Rondeau—			
Rentals		$ 9,349 75	
Perquisites		559 38	
Sales—Lumber		557 71	
Maple Syrup		553 00	
Miscellaneous		1,255 35	
			12,275 19
Quetico—			
Perquisites		$ 449 71	
Licenses—Fishing		6,941 51	
Miscellaneous		418 12	
			7,809 34
Carried forward			2,526,816 04

Statement No. 7—Continued

DEPARTMENT OF LANDS AND FORESTS

Brought forward				$ 2,526,816 04
ORDINARY—Continued				
Parks and Beaches—Continued				
Temagami—Rentals			$ 4,144 40	
Bruce Beach—Rentals			1,535 82	
Jordan Harbour—Rentals			107 02	5,787 24
TOTAL ORDINARY REVENUE				$ 2,532,603 28
CAPITAL—				
MAIN OFFICE—				
Refunds—Long Point Road			$ 132 23	
BRANCHES—				
Lands—				
Land Collections, 75%			92,147 93	
Woods and Forests—				
Bonus, 30%		$ 284,951 76		
Timber Dues, 30%		383,144 31	668,096 07	
Forestry—				
Refunds			8,005 33	
Surveys—				
Surveys		$ 1,698 00		
Sale of Equipment, Lac Suel Dam		5,262 65	6,960 65	775,342 21
				$ 3,307,945 49

Statement No. 8

DEPARTMENT OF NORTHERN DEVELOPMENT

(Under Minister of Lands and Forests)

Revenue for Fiscal Year 1930

	Capital	Ordinary
MAIN OFFICE—		
R.S.O. 1927, Chapter 36—		
Sec. 11 (B) Roads—Sale of Supplies, Lumber and Equipment and Refunds	$ 733 90	$ 941 17
(D) Assistance of Settlers—Feed Shortage, Principal and Interest on Notes	104 95	14 35
(F) Seed Grain—Cash Sales and Principal and Interest on Notes	18,574 36	2,456 38
(F) Agricultural Implements—Principal and Interest on Notes	967 83	192 22
(H) Purchase of Cattle—Cash Sales and Principal and Interest on Notes	9,185 63	605 21
Bank Interest	....	1,791 08
	$ 29,566 67	$ 6,000 41
SETTLERS' LOAN COMMISSION—		
Principal, Interest, Exchange, etc	68,413 27	24,033 93
COLONIZATION ROADS BRANCH—		
Miscellaneous Refunds	1,273 91	849 29
	$ 99,253 85	$ 30,883 63

SUMMARY

Ordinary Revenue		$ 1,790 46
Capital Receipts		30,840 58
		$ 32,631 04
Interest—(To Statement No. 18)	$ 29,093 17	
Loan Repayments—(To Statement No. 20)	68,413 27	97,506 44
		$ 130,137 48

Statement No. 9

DEPARTMENT OF MINES

Revenue for Fiscal Year 1930

ORDINARY—			
MAIN OFFICE			
Sand and Gravel—			
Royalties		$ 278,156 62	
Licenses		5,865 55	
Fees—Casual		920 42	
Sale of Record Books—Metal Sales Act		47 00	
Permits—Boring		5,334 15	
Leases—Gas		7,400 00	
Refunds		1,146 57	
			$ 298,870 31
BRANCHES—			
Inspection—Cable Testing			3,193 90
Assessment—Taxes—			
Acreage		$ 30,740 62	
Profit		502,525 38	
Gas		15,311 30	
			548,577 30
Chemical and Assay—Fees			1,140 15
Mining Recorders—			
Rentals—Mining Leases	$ 4,707 93		
Licenses of Occupation	2,855 63		
		7,563 56	
Licenses—Miners		57,596 82	
Permits—Miners		2,040 00	
Fees—Recording	$ 36,962 65		
Miscellaneous	2,410 55		
		39,373 20	
Sales—Maps		1,185 83	
			107,759 41
Natural Gas Commissioner—Permits			1,240 42
Sulphur Fumes Arbitrator—Damages			4,894 86
Temiskaming Laboratories—Fees			23,111 63
			$ 988,787 98
CAPITAL—			
Mining Recorders—Mining Land Sales			28,242 69
			$ 1,017,030 67

Statement No. 10

DEPARTMENT OF GAME AND FISHERIES

(Under Minister of Mines)

Revenue for Fiscal Year 1930

Ordinary—			
Game—			
Royalty		$ 96,811 80	
Licenses—			
Trapping	$ 50,969 00		
Non-Resident—Hunting	72,140 00		
Deer	75,961 30		
Moose	7,832 00		
Gun	52,756 00		
Fur Dealers	36,273 00		
Fur Farmers	8,439 50		
Tanners	170 00		
Cold Storage	175 00		
		304,715 80	
			$ 401,527 60
Fisheries—			
Royalty		$ 16,378 56	
Licenses—			
Fishing	$ 105,748 13		
Angling	209,019 75		
		314,767 88	
Sales—Spawn taking		667 25	
			331,813 69
General—			
Guides' Licenses		$ 6,212 00	
Fines		16,415 70	
Costs		1,764 29	
Sales—Confiscated Articles		7,270 89	
Rent		5,004 00	
Commission		3,438 65	
Miscellaneous		1,429 52	
			41,535 05
Experimental Fur Farm—			
Sale of Pelts			986 50
			$ 775,862 84

Statement No. 11

DEPARTMENT OF PUBLIC WORKS

Revenue for Fiscal Year 1930

Ordinary—		
Perquisites	$ 2,450 00	
Sale of Material	3,977 63	
Commissions—Telegrams and Telephones	3,752 33	
Refunds—Miscellaneous	1,353 26	
Rentals	42,261 25	
Services of Building Equipment	98 45	
		$ 53,892 92
Capital—		
Refunds—Miscellaneous	$ 7,717 87	
Sales—Property	250 00	
	$ 7,967 87	
Less—Refunds of deposits on Guarantee of Contracts	3,733 51	
		4,234 36
		$ 58,127 28

Statement No. 12

DEPARTMENT OF PUBLIC HIGHWAYS

Revenue for Fiscal Year 1930

ORDINARY—				
MAIN OFFICE—				
Sales—				
Scrap		$ 263 91		
Maps		2,644 60		
Bridges		50 00	$ 2,958 51	
Rentals—				
Equipment		$ 5,649 43		
Property		1,381 25		
Cars		36,869 42	43,900 10	
Permits—				
Signs		$ 10,447 00		
Gas Pumps		16,777 17	27,224 17	
Interest—				
Repayments		$ 31,335 88		
Property		5,757 00	37,092 88	
Miscellaneous			1,293 98	
			$ 112,469 64	
Gasoline Tax			10,756,835 83	$10,869,305 47
MOTOR VEHICLES BRANCH—				
Licenses—				
Passenger Cars		$2,881,890 75		
Commercial		1,389,981 85		
Convertibles		52,779 65		
Trailers		52,375 50		
Motor Cycles		11,084 00		
Dealers—				
Automobiles	$37,299 00			
Commercial	5,905 00			
Motor Cycle	132 00			
		43,336 00		
Chauffeurs		156,462 40		
Operators		475,780 70		
Garages		27,930 00		
Public Vehicles		155,412 64		
Public Commercial Vehicles		6,959 68		
			$ 5,253,993 17	
FEES—				
In Transit		$ 10,515 20		
Duplicate Cards and Badges		10,406 50		
Transfers		156,086 00		
Certificates and Searches		56 00		
Lists		49 08		
Examination		17,875 00		
			194,987 78	
Fines—Breach Highway Traffic Act			100,495 67	
Postage			18 15	
Miscellaneous			505 72	
			$ 5,550,000 49	
Less—Express charges paid by Agents			2,745 91	
				5,547,254 58
TOTAL ORDINARY REVENUE				$ 16,416,560 05
CAPITAL—				
MAIN OFFICE—				
Sales—				
Equipment			$ 11,737 40	
Property			34,716 35	
Bridges			1,983 82	
				48,437 57
				$16,464,997 62

Statement No. 13

DEPARTMENT OF HEALTH

Revenue for Fiscal Year 1930

Ordinary—			
Main Office—			
Grants—			
Dominion Government	$ 32,425 93		
Laboratories—			
Ottawa	900 00		
Sault Ste. Marie	675 00		
Fellowship Course	1,687 50	$ 35,688 43	
Sales—			
Biological Products	$ 2,591 60		
Wassermann Needles	286 00		
Chlorine Equipment	117 17		
Laboratory Supplies	172 92	3,167 69	
Services—Laboratory Work	$ 225 00		
Medication	525 10	750 10	
Miscellaneous		205 28	$ 39,811 50
Branches—			
Inspection of Training Schools for Nurses—			
Fees—			
Registration and Re-registration		$ 15,563 00	
Examinations		5,407 00	
Sales—Curriculum and Records		102 47	
Miscellaneous		14 88	21,087 35
Registrar-General—			
Fees—			
Searches and Certificates—			
Births, Marriages and Deaths		$ 46,271 85	
Dominion Government—Statistical Fee		6,063 80	
Miscellaneous		90 32	52,425 97
			$ 113,324 82

Statement No. 14

DEPARTMENT OF LABOUR

(Under Minister of Public Works and Labour)

Revenue for Fiscal Year 1930

Ordinary—		
Main Office—		
Subvention—Dominion Government re Employment Offices	$ 61,434 25	
Fees—Private Employment Agencies	425 00	
Refunds	16 55	$ 61,875 80
Branches—		
Boiler Inspection—Fees		20,136 84
Factory Inspection—Fines and Fees		20 00
Stationary and Hoisting Engineers—Fees		25,748 34
		$ 107,780 98

Statement No. 14 (a)

DEPARTMENT OF LABOUR

MOTHERS' ALLOWANCES COMMISSION

Amount received from Municipalities during the Fiscal Year 1930

Counties—	
Brant	$ 5,525 00
Bruce	7,795 00
Carleton	11,737 50
Dufferin	3,647 50
Elgin	4,950 00
Essex	14,245 00
Frontenac	2,680 00
Grey	14,122 50
Haldimand	6,060 00
Haliburton	2,745 00
Halton	6,355 00
Hastings	17,642 50
Huron	10,350 50
Kent	7,487 00
Lambton	3,655 00
Lanark	7,865 00
Leeds and Grenville	10,210 00
Lennox and Addington	3,422 50
Lincoln	8,930 00
Middlesex	12,040 00
Norfolk	5,857 50
Northumberland and Durham	14,162 89
Ontario	6,725 00
Oxford	4,800 00
Peel	4,835 00
Perth	2,892 50
Peterborough	6,935 00
Prescott and Russell	24,432 50
Prince Edward	4,497 50
Renfrew	21,927 50
Simcoe	29,167 50
Stormont, Dundas and Glengarry	28,208 00
Victoria	10,040 00
Waterloo	10,025 00
Welland	12,330 50
Wellington	5,287 50
Wentworth	6,397 50
York	57,603 86
Cities—	
Belleville	6,837 50
Brantford	16,230 00
Chatham	$ 5,640 00
Fort William	7,265 00
Galt	5,265 00
Guelph	8,607 50
Hamilton	65,847 50
Kingston	12,102 50
Kitchener	9,317 50
London	34,527 50
Niagara Falls	4,587 50
North Bay	9,375 00
Oshawa	8,890 00
Ottawa	62,152 50
Owen Sound	7,272 50
Peterborough	12,627 00
Port Arthur	9,545 00
Sarnia	4,940 00
Sault Ste. Marie	7,340 00
Sudbury	880 00
Stratford	9,587 50
St. Catharines	13,920 00
St. Thomas	5,807 50
Toronto	250,960 50
Welland	5,677 50
Windsor	16,347 50
East Windsor	3,930 00
Woodstock	3,522 50
Towns—	
Brockville	4,545 00
Gananoque	1,290 00
Ingersoll	1,890 00
Pelee Island	165 00
Prescott	1,787 50
Smith's Falls	1,537 50
St. Mary's	1,162 50
Trenton	1,802 50
Walkerville	2,595 00
Indian Reserves	3,475 00
	$1,046,842 75

(Deducted from Expenditure—See page N 13)

Statement No. 14 (b)

DEPARTMENT OF LABOUR

OLD AGE PENSIONS COMMISSION

Amount Received from Dominion Government, Provinces and Municipalities for Fiscal Year 1930

Dominion Government	$2,608,561 90
Interprovincial	10,387 24
Municipalities	1,045,278 33

Counties—	
Brant	$ 6,651 89
Bruce	11,245 26
Carleton	19,438 00
Dufferin	5,042 47
Elgin	17,913 19
Essex	11,975 80
Frontenac	10,369 67
Grey	14,539 54
Haldimand	4,942 49
Halton	6,853 05
Hastings	22,228 04
Huron	18,790 25
Kent	9,108 91
Lambton	12,319 95
Lanark	11,339 46
Leeds and Grenville	17,327 82
Lennox and Addington	9,182 97
Lincoln	8,006 94
Middlesex	20,074 22
Norfolk	14,058 81
Northumberland and Durham	24,100 23
Ontario	16,147 64
Oxford	9,935 55
Peel	9,278 24
Perth	9,811 21
Peterborough	6,072 20
Prescott and Russell	17,433 83
Prince Edward	8,897 57
Renfrew	11,620 60
Simcoe	35,727 63
Stormont, Dundas and Glengarry	20,071 59
Victoria	9,867 46
Waterloo	12,425 72
Welland	10,907 39
Wellington	12,632 65
Wentworth	11,079 05
York	45,923 95
	$523,341 24

Cities—	
Belleville	$ 5,930 08
Brantford	13,750 51
Chatham	5,392 55
East Windsor	1,471 56
Fort William	2,767 23
Galt	6,324 67
Guelph	8,469 47
Hamilton	57,393 62
Kingston	13,060 20
Kitchener	2,836 90
London	33,619 40
Niagara Falls	2,225 64
North Bay	4,531 73
Oshawa	3,014 80
Ottawa	47,573 25
Owen Sound	5,404 51
Peterborough	10,255 57
Port Arthur	4,747 87
St. Catharines	6,825 19
St. Thomas	7,402 07
Sarnia	3,933 65
Sault Ste. Marie	4,745 59
Stratford	8,153 03
Toronto	222,804 39
Welland	2,612 59
Windsor	11,125 76
Woodstock	3,360 17
	$499,732 00

Towns—	
Brockville	$ 5,412 27
Gananoque	2,379 67
Ingersoll	1,657 44
Prescott	936 82
St. Mary's	2,335 21
Smith's Falls	2,475 85
Sudbury	2,922 36
Timmins	729 48
Trenton	2,188 99
Walkerville	1,161 78
	$22,199 87
Refund	5 22

	$3,664,327 47

(Deducted from Expenditure—See page N 14)

Statement No. 15

PROVINCIAL TREASURER'S DEPARTMENT

Revenue for Fiscal Year 1930

ORDINARY—			
MAIN OFFICE—			
Subsidies—Dominion Government—			
Annual Subsidy, B.N.A. Act, 1907		$ 240,000 00	
Annual Grant per Capita, B.N.A. Act, 1907		2,260,197 20	
Annual Subsidy (Increased), 47 Vic., Cap. 4		142,414 48	
		$ 2,642,611 68	
Permit Fees—Liquor Control Board		965,000 00	
Refunds—Province of Ontario Savings Office— Balance of Expenses—1929		102,980 31	
Exchange—U.S. Funds		555 39	
Outstanding Cheques—Department of Highways		1,847 01	
Miscellaneous		244 34	
			$3,713,238 73
OFFICE OF CONTROLLER OF REVENUE—			
Taxes—			
Corporations (Statement 15 (a)	$ 4,845,363 72		
Succession Duty (Statement 15 (b)	11,229,438 83		
Amusements	1,290,427 25		
		$17,365,229 80	
Licenses—			
Theatre and Cinematograph	$ 76,172 41		
Travelling Shows	19,565 15		
		95,737 56	
Fees—			
Land Transfer (Statement 15 (c)	$ 439,415 64		
Law Stamps (Statement 15 (d)	418,828 15		
		858,243 79	
Miscellaneous		57 00	
			18,319,268 15
BOARD OF CENSORS—Fees			57,272 68
MOTION PICTURE BUREAU—Rental of Films, etc.			18,596 09
			$22,108,375 65
INTEREST ACCOUNT—(See Statement No. 18)			2,180,949 90
LOANS TO MUNICIPALITIES, ETC.—Repayments (See Statement No. 20)			1,405,242 99
SPECIAL FUNDS—(See Statement No. 20)			2,249,545 49
			$27,944,114 03

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

THE CORPORATIONS TAX ACT

R.S.O. 1927, Cap. 29 with Amendments

Revenue for Fiscal Year 1930

From whom received:		
Life Insurance Companies		$ 855,004 46
Fire Insurance Companies		366,596 80
Miscellaneous Insurance Companies		50,338 39
Gas and Electric Companies		140,084 45
Trust Companies		84,158 61
Loan Companies		63,076 29
Finance Companies		19,525 24
Banks		595,041 38
Railways	$ 688,766 46	
Less—Amount to be set aside under Section 24 and deducted from municipalities in respect of indigent insane patients (transfered to Revenue of Public Institutions)	158,744 06	
		530,022 40
Street Railways		3,247 76
Telephones		105,614 28
Telegraphs		1,263 25
Express		80,400 00
Car Companies		17,424 50
Race Tracks:		
Daily Tax	$ 538,783 72	
Less—Rebates on account of races for Canadian Bred Horses.	22,519 00	
	$ 516,264 72	
5 Per cent. Tax	1,150,300 40	
		1,666,565 12
Stock Transfer Tax		267,000 79
		$4,845,363 72

Statement No. 15 (b)

PROVINCIAL TREASURER'S DEPARTMENT

SUCCESSION DUTY

Revenue, by Counties, for Fiscal Year Ended October 31st, 1930

Algoma	$ 32,692 47
Brant	35,449 03
Bruce	80,284 46
Carleton	294,850 23
Cochrane	692 15
Dufferin	2,349 19
Elgin	35,493 02
Essex	70,810 88
Frontenac	149,572 81
Foreign	4,290 46
Grey	21,175 86
Great Britain	220,014 50
Haldimand	37,151 31
Halton	14,823 69
Hastings	19,231 01
Huron	16,513 64
Kenora	325 99
Kent	91,762 89
Lambton	21,673 93
Leeds and Grenville	159,117 93
Lanark	37,211 57
Lennox and Addington	21,568 41
Lincoln	55,116 48
Manitoulin	3,462 77
Middlesex	315,577 68
Muskoka	9,646 05
Nipissing	3,491 65
Norfolk	40,104 17
Northumberland and Durham	22,499 71
Ontario	47,238 53
Oxford	86,782 38
Parry Sound	4,380 46
Peel	47,279 13
Perth	23,476 77
Peterborough	16,610 56
Prescott and Russell	9,697 59
Prince Edward	8,335 31
Provinces outside of Ontario	218,536 35
Rainy River	2,320 20
Renfrew	14,818 88
Simcoe	26,014 21
Stormont, Dundas and Glengarry	108,351 66
Sudbury	472 90
Temiskaming	1,713 13
Thunder Bay	9,754 11
United States	299,931 49
Victoria	3,252 41
Waterloo	288,376 62
Welland	43,278 64
Wellington	76,597 83
Wentworth	491,389 05
York	7,583,876 68
	$11,229,438 83

Statement No. 15 (c)

PROVINCIAL TREASURER'S DEPARTMENT

LAND TRANSFER TAX

Revenue for Fiscal Year 1930

Algoma (Land Titles)	$ 4,649	19
Algoma	2,383	37
Brant	4,158	86
Bruce	3,099	86
Carleton	2,447	88
Cochrane	1,815	96
Dufferin	1,536	03
Dundas	740	18
Durham (East)	926	07
Durham (West)	1,240	23
Elgin	3,621	12
Essex	31,931	98
Fort William	1,835	49
Frontenac	3,187	14
Glengarry	736	15
Grenville	669	44
Grey (North)	2,310	69
Grey (South)	1,491	12
Haldimand	1,270	41
Haliburton	220	90
Halton	3,519	55
Hastings	3,165	26
Huron	3,459	22
Kenora	619	10
Kent	6,853	61
Lambton	4,624	08
Lanark (North)	370	49
Lanark (South)	879	23
Leeds	1,501	50
Lennox and Addington	1,339	80
Lincoln	6,330	12
London (City)	7,027	04
Manitoulin (R.O. and L.T.)	335	52
Middlesex (East)	3,809	81
Middlesex (West)	948	92
Muskoka	1,172	77
Nipissing	1,710	98
Norfolk	2,877	23
Northumberland (West)	1,023	25
Northumberland (East)	1,042	72
Ontario	7,310	08
Ottawa (City)	9,314	36
Ottawa (Land Titles)	2,223	31
Oxford	4,712	52
Parry Sound (District)	480	04
Parry Sound Dist. (Land Titles)	330	45
Peel	3,544	64
Perth (North)	3,230	98
Perth (South)	1,064	84
Peterborough	2,829	09
Prescott	1,318	43
Prince Edward	934	86
Rainy River	618	47
Renfrew	1,948	76
Russell	1,028	54
Simcoe	5,787	94
Stormont	1,288	45
Sudbury	3,604	73
Temiskaming	1,834	31
Thunder Bay	3,504	00
Toronto (East and West)	127,660	30
Toronto (Land Titles)	32,358	76
Victoria	1,519	16
Waterloo	10,424	14
Welland	10,318	50
Wellington (North)	1,294	84
Wellington (South and Centre)	3,690	35
Wentworth	28,592	83
York (East and West)	43,257	44
York (North)	3,053	45
Miscellaneous	8	00
	$441,968	84
Deduct—		
Assurance Fund, E. and W. Toronto	2,553	20
	$439,415	64

Statement No. 15 (d)

PROVINCIAL TREASURER'S DEPARTMENT

LAW STAMPS

Revenue for Fiscal Year 1930

County or District	Distributor	Amount
Brant	F. G. Biscoe	$ 6,155 00
Bruce	J. W. Freeborn	4,685 00
Carleton	J. A. Ritchie	11,826 50
Dufferin	H. Endacott	1,141 00
Elgin	John D. Shaw	4,041 00
Essex	T. A. Mills	15,814 30
Frontenac	T. J. Rigney	4,965 00
Grey	M. M. Pringle	4,975 00
Haldimand	John C. Eccles	1,650 00
Halton	W. I. Dick	2,582 75
Hastings	B. C. Donnan	3,857 00
Huron	Robert Johnston	4,305 50
Kent	D. E. Douglas	5,500 00
Lambton	F. W. Willson	4,777 25
Lanark	J. S. McNeely	3,230 00
Leeds and Grenville	A. E. Baker	4,895 00
Lennox and Addington	U. M. Wilson	1,115 00
Lincoln	E. H. Lancaster	6,029 50
Middlesex	Edmund Weld	12,483 60
Norfolk	Hugh P. Innes	2,945 00
Northumberland and Durham	F. D. Boggs	1,330 00
Northumberland and Durham	W. F. Kerr	3,825 00
Ontario	H. Bascom	6,105 50
Oxford	R. N. Ball	5,694 50
Peel	James R. Fallis	2,354 00
Perth	G. G. McPherson	3,992 00
Peterborough	George J. Sherry	4,309 50
Prescott and Russell	J. Belanger	1,800 00
Prince Edward	M. R. Allison	1,275 00
Renfrew	J. McLaren Beatty	2,500 00
Simcoe	F. G. Evans	5,935 70
Stormont, Dundas and Glengarry	J. G. Harkness	4,522 00
Victoria	A. T. Porter	2,346 00
Waterloo	D. S. Bowlby	8,882 10
Welland	T. D. Cowper	6,703 20
Wellington	J. M. Kearns	6,871 50
Wentworth	G. W. Ballard	19,420 50
York	J. E. Thompson	103,411 25
Algoma District	T. J. Foster	2,038 70
Cochrane District	J. D. MacKay	750 00
Kenora District	J. N. Ladoucer	386 00
Manitoulin District	C. C. Platt	395 50
Muskoka District	Thomas Johnson	754 00
Nipissing District	T. E. McKee	1,578 00
Parry Sound District	F. Tasker	685 00
Rainy River District	W. A. Baker	656 00
Sudbury District	A. Irving	1,450 00
Temiskaming District	F. L. Smiley	1,545 30
Thunder Bay District	N. Edmeston	2,076 00
Osgoode Hall	J. H. Carnegie	99,384 50
Ontario Railway and Municipal Board		8,878 00
		$418,828 15

Statement No. 16
PROVINCIAL SECRETARY'S DEPARTMENT
Revenue for Fiscal Year 1930

ORDINARY—			
MAIN OFFICE—			
Fees—			
Commissions, etc.		$ 5,690 33	
Marriage Licenses		91,398 00	
			$ 97,088 33
BRANCHES—			
COMPANIES AND BROKERS—			
Fees—			
Letters Patent		$ 152,835 54	
Supplementary Letters Patent		25,824 50	
Companies' Returns		173,332 85	
Brokers' Registration		25,990 85	
Salesmen's Register		16,727 50	
Prospectuses		7,416 00	
Extra-Provincial Companies		14,664 85	
Mortmain		10,204 25	
By-laws, Searches, etc.		3,680 47	
			430,676 81
CHILDREN'S AID—			
Balance reverting on account of deceased children			6,236 24
PUBLIC INSTITUTIONS—			
Main Office—			
Patients' Maintenance	$ 962,272 76		
Counties, etc.—Removal of Prisoners and Insane	18,003 85		
Private Hospitals	190 75		
Perquisites	424,799 68		
Miscellaneous	4,500 71		
		$ 1,409,767 75	
Institutions—Sales of Produce, etc.—			
Ontario Hospitals—			
Brockville	$ 2,274 69		
Cobourg	437 21		
Hamilton	15,800 68		
Kingston	1,630 95		
London	15,984 28		
Mimico	1,971 82		
Orillia	3,230 72		
" Industries	30,194 71		
Penetang	2,252 25		
Toronto	4,764 85		
Whitby	8,771 05		
Woodstock	6,069 83		
		93,383 04	
Ontario Reformatories—			
Guelph—Industries	$ 141,648 37		
Mimico—Brick and Tile	108,047 47		
Toronto—Mercer	10,181 37		
		259,877 21	
Industrial Farms—			
Burwash	$ 37,144 07		
Fort William	3,091 38		
		40,235 45	
Boys' Training School—Bowmanville		2,399 77	
			1,805,663 22
Total, Ordinary Revenue			$ 2,339,664 60
LOANS AND SPECIAL FUNDS—(To Statement No. 20)—			
ONTARIO HOUSING COMMISSION—			
Loan Repayments (Statement No. 16 (a)	$ 433,116 34		
PUBLIC INSTITUTIONS—			
Boys' Training School, Bowmanville—			
Rotary Club—Gymnasium Fund	1,510 00		
		$ 434,626 34	
INTEREST—(To Statement No. 18)—			
ONTARIO HOUSING COMMISSION—			
Interest on Housing Loans (Statement No. 16 (*a*)		251,646 58	
			686,272 92
			$ 3,025,937 52

Statement No. 16 (a)

PROVINCIAL SECRETARY'S DEPARTMENT

ONTARIO HOUSING COMMISSION

Amounts repaid Province on Account of Principal and Interest under The Ontario Housing Act, 1919, in Fiscal Year 1930

Municipality	Interest	Principal
	$ c.	$ c.
Barton Township	2,997 43	4,919 93
Beaverton	235 37	324 79
Belleville	232 55	502 25
Brampton	2,109 88	2,866 76
Brantford	7,001 73	11,199 99
Brantford Township	755 27	1,181 05
Bucke Township	1,997 29	1,639 59
Capreol	1,261 89	2,018 19
Charlton	327 46	325 58
Chippawa	547 35	2,793 72
Cochrane	2,088 52	6,886 95
Elmira	427 56	624 84
Englehart	133 78	286 22
Etobicoke Township	4,217 76	8,683 60
Fergus	716 81	1,327 37
East Windsor	3,600 38	5,888 62
Fort Frances	122 62	197 42
Fort William	1,025 47	1,630 61
Galt	929 79	3,911 88
Georgetown	2,114 59	5,785 58
Goderich	106 14	289 98
Guelph	7,856 77	11,710 55
Guelph Township	244 87	355 13
Haileybury	11,659 76	11,707 48
Hamilton	12,542 02	32,976 13
Hawkesbury	3,520 32	....
Humberstone	295 94	892 08
Ingersoll	754 27	1,273 97
Kapuskasing	10,182 74	11,215 48
Leamington	1,305 91	1,965 13
Leaside	3,174 03	4,781 97
Listowel	1,271 22	1,898 22
London	12,524 54	19,024 90
Merritton	700 07	1,499 93
Midland	1,595 60	4,806 21
Milverton	564 10	843 86
Milton	449 28	646 92
Mimico	493 49	770 59
New Toronto	5,430 87	8,358 24
Niagara Falls	7,326 59	17,219 96
Oshawa	13,507 00	26,456 91
Ottawa	25,065 65	35,366 71
Paris	2,002 13	3,169 27
Perth	604 90	2,682 03
Port Arthur	482 14	782 30
Port Colborne	4,257 75	6,795 33
Port Credit	863 31	1,336 77
Port Dalhousie	1,368 00	2,082 00
Point Edward	954 74	1,445 62
Port McNicholl	301 96	506 12
Renfrew	385 22	614 86
Richmond Hill	677 99	1,026 01

Statement No. 16 (a)—Continued

PROVINCIAL SECRETARY'S DEPARTMENT

ONTARIO HOUSING COMMISSION

Amounts repaid Province on Account of Principal and Interest under The Ontario Housing Act, 1919, in Fiscal Year 1930

Municipality	Interest		Principal	
	$	c.	$	c.
Sandwich	3.351	96	5,055	12
Sandwich East Township	1,541	42	2,537	02
Sarnia	2,399	58	3,816	78
Sault Ste. Marie	5,094	37	11.435	81
Scarborough Township	771	03	1,141	05
Sioux Lookout	538	56	661	44
Smith's Falls	718	11	1,074	09
Stamford Township	841	01	1,303	15
St. Catharines	4,072	63	8.608	72
Sturgeon Falls	366	24	593	76
Stratford	7,054	42	9,664	60
Sudbury	3,745	86	8,808	37
Tara	264	00	253	06
Thorold	1,319	33	2,212	99
Timmins	182	47	297	53
Trenton	256	47	431	73
Walkerville	7,282	00	11,537	80
Welland	5.118	48	12,986	88
Whitby	1,606	25	2,394	07
Windsor	22,782	24	42,111	78
Woodbridge	581	47	898	61
Woodstock	3,076	50	4,599	42
York	13,369	36	23,196	96
Total	251,646	58	433,116	34

Statement No. 17

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1930

ORDINARY—			
MAIN OFFICE—			
Refunds—			
Expenses (British Government) on account Research, O.A.C.		$ 2,536 11	
Licenses—Auctioneers		50 00	
			$ 2,586 11
BRANCHES—			
Statistics and Publications—			
Sales—Reports			272 45
Agricultural and Horticultural—			
Judges' Services		$ 7,587 44	
Sales—Grain		85 65	
Subvention—Federal Government		11,624 00	
Miscellaneous		314 02	
			19,611 11
Live Stock—			
Licenses—Stallion Enrolment		$ 3,269 98	
Sales—Stock		5,762 38	
Fines—Breach Stallion Enrolment Act		525 00	
Miscellaneous		388 92	
			9,946 28
Dairy—			
Fees—			
Milk Testing	$ 11,000 41		
Cow Testing	667 43		
		$ 11,667 84	
Sales—			
Butter	$ 46,263 77		
Cheese	138 40		
		46,402 17	
Fines—Breach Dairy Products Act		150 00	
Eastern Dairy School—Kingston—			
Butter-making charges, etc.		8,845 18	
Miscellaneous		145 46	
			67,210 65
Fruit—			
Sales—Fruit		$ 4,415 57	
Miscellaneous		342 07	
Horticultural and Experimental Station, Vineland—Perquisites		5,317 07	
Pre-cooling Station, Brighton—Storage Charges		960 61	
			11,035 32
Agricultural Representatives—			
Miscellaneous			80 28
Colonization and Immigration—			
Refunds of Assisted Passages		$ 443 19	
Grants—Federal Government		7,340 00	
Miscellaneous		1,898 51	
Vimy Ridge Farm—			
Rent	$ 333 00		
Sales—Produce	3,497 45		
		3,830 45	
			13,512 15
Carried forward			124,254 35

Statement No. 17—Continued

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1930

Brought forward		$ 124,254 35
ORDINARY—		
BRANCHES—		
Agricultural Development Board—		
Refund of Expenses		1,276 59
COLLEGES AND FARMS—		
Kemptville Agricultural School, Kemptville—		
Sales—Produce, Fees, etc	$ 19,706 26	
Perquisites	1,800 00	
Miscellaneous	49 25	
		21,555 51
Ontario Veterinary College, Guelph—		
Fees—Tuition	$ 7,783 50	
Sales—Feed, etc	338 00	
Rent	721 00	
Miscellaneous	1,720 32	
		10,562 82
Eastern Dairy School—Kingston—		
(Under Dairy Branch.)		
Horticultural Experimental Station—Vineland.—		
(Under Fruit Branch.)		
Pre-Cooling Station—Brighton—		
(Under Fruit Branch.)		
Western Ontario Experimental Farm, Ridgetown—		
Rent	$ 888 00	
Sales—Produce	12,652 92	
Miscellaneous	32 90	
		13,573 82
Demonstration Farm, New Liskeard—		
Sales—Produce	$ 3,572 29	
Miscellaneous	80 85	
		3,653 14
Demonstration Farm, Hearst—		
Sales—Produce	$ 544 00	
Miscellaneous	28 75	
		572 75
Vimy Ridge Farm, Guelph—		
(Under Colonization Branch.)		
Ontario Agricultural College, Guelph—		
Fees	$ 24,364 00	
Rent, Board, etc	118,372 95	
Sales—Produce	71,336 56	
		214,073 51
TOTAL, ORDINARY REVENUE		$ 389,522 49
LOANS AND SPECIAL FUNDS—(To Statement No. 20)—		
J. Brillon—On account of Principal	291 04	
INTEREST—(To Statement No. 18)—		
J. Brillon—Mortgage	406 44	
		697 48
		$ 390,219 97

Statement No. 18

INTEREST ACCOUNT

Interest Received for Fiscal Year 1930

NORTHERN DEVELOPMENT—(From Statement No. 8)		$ 29,093 17
PROVINCIAL TREASURER—(From Statement No. 15)—		
Dominion Government—		
Common School Fund—		
5% on Ontario's share of Fund for year ended July 1st, 1930	$ 73,748 56	
Municipal Debentures	331 53	
Various Municipalities—		
Municipal Drainage Debentures	15,323 10	
Tile Drainage Debentures	95,966 99	
Agricultural Development Board—		
Debentures	1,050,460 32	
Farm Loan Associations	7,532 78	
Temiskaming and Northern Ontario Railway Commission—		
Interest on Funds advanced	850,000 00	
Registry Office—		
Interest on Surplus Fees	235 55	
Banks—		
On Special Deposits	87,349 57	
Byron Telephone Company—Dividend	1 50	
	$ 2,180,949 90	
Deduct—Amount set aside to Farm Loans Reserve	74,222 59	
		2,106,727 31
PROVINCIAL SECRETARY—(From Statement No. 16)—		
Various Municipalities—Ontario Housing Act Loans		251,646 58
AGRICULTURE—(From Statement No. 17)—		
J. Brillon, New Liskeard—Mortgage		406 44
TOTAL ORDINARY REVENUE		$ 2,387,873 50
SPECIAL FUNDS—(To Statement No. 20)—		
Farm Loans Reserve		74,222 59
		$ 2,462,096 09

Statement No. 19

PUBLIC DEBT

Statement Showing Proceeds of Loans for Fiscal Year 1930

DEBENTURES:			
Series "AN"	19 Geo. V, Cap. 2, and R.S.O. 1927, Cap. 23—5% 31 years. Due December 2nd, 1960. Sinking Fund provision to retire 68% at maturity. Payable Canada, New York and London.		
	Par Value	$35,000,000 00	
	Add—Premium Received	283,465 00	$35,283,465 00
"AP"	R.S.O. 1927, Cap. 57 and Cap. 23—4½% 40 years. Instalment Annuity in varying amounts per annum, 15th May, 1931-1970. Payable Canada, New York and London.		
	Par Value	$30,000,000 00	
	Less—Discount	1,677,000 00	28,323,000 00
"AQ"	R.S.O. 1927, Cap. 331 (Teachers' and Inspectors' Superannuation Fund)—4½% 10 years. Due October 31st, 1940. Payable Toronto. Par Value		2,000,000 00
TREASURY BILLS:			
Series "BG"	R.S.O. 1927, Cap. 23—(Canteen Fund Committee) 5% one year. Due February 1st, 1931. Payable Toronto. Par Value		940,000 00
"BN"	R.S.O. 1927, Cap. 57—5½% one month. Due January 30th, 1930. Payable Toronto. Par Value		5,000,000 00
"BN"	R.S.O. 1927, Cap. 57—5¾% 3 months. Due April 30th, 1930. Payable Toronto. Par Value		5,000,000 00
"BR"	19 Geo. V, Cap. 2—6% one year. Due November 1st, 1930. Payable New York.		
	Par Value	$4,000,000 00	
	Less Discount	10,000 00	3,990,000 00
"BS"	19 Geo. V, Cap. 2, R.S.O. 1927, Cap. 23—5 23/32% 3 months. Due February 19th, 1930. Payable Toronto. Par Value		5,000,000 00
"BS"	R.S.O. 1927, Cap. 23—5¾% 3 months. Due May 19th, 1930. Payable Toronto. Par Value		5,000,000 00
"BT"	R.S.O. 1927, Cap. 57—5½% one year. Due December 2nd, 1930. Payable New York.		
	Par Value	$4,000,000 00	
	Less Discount	9,600 00	3,990,400 00
"BU"	R.S.O. 1927, Cap. 57—4.95% on Demand. Payable Toronto. Par Value		2,000,000 00
"BV"	R.S.O. 1927, Cap. 57—5% 2 months. Due June 30th, 1930. Payable Toronto. Par Value		20,000,000 00
"BV"	R.S.O. 1927, Cap. 57—4¾% 6 months. Due December 30th, 1930. Payable Toronto. Par Value		15,000,000 00
"BW"	20 Geo. V, Cap. 2—3% 6 months. Due March 5th, 1931. Payable New York. Par Value		5,000,000 00
"BX"	20 Geo. V, Cap. 2—4½% 2 months. Due December 1st, 1930. Payable Toronto. Par Value		5,000,000 00
"BY"	20 Geo. V, Cap. 2—3% 2 months. Due December 31st, 1930. Payable New York. Par Value		5,000,000 00
PROVINCE OF ONTARIO SAVINGS OFFICE—Deposited with the Treasurer of Ontario			728,124 99
			$147,254,989 99

Statement No. 20

LOAN REPAYMENTS AND SPECIAL FUNDS

Receipts for Fiscal Year 1930

Loan Repayments—			
Prime Minister's Department—From Statement No. 2			
Hydro-Electric Power Commission—			
Refund of Advances	$2,733,379 50		
Repayment from Sinking Fund	1,607,427 82		
		$4,340,807 32	
Northern Development—From Statement No. 8			
Settlers' Loans—Repayments		68,413 27	
Provincial Treasurer—From Statement No. 15			
Agricultural Development Board—			
Repayment of Debentures	$1,200,000 00		
Tile Drainage Loans—Repayments	136,380 77		
Municipal Drainage Loans	35,022 73		
Farm Loans—Repayments	30,572 93		
Capital Stock	150 00		
Municipal Debentures—Repayments	3,116 56		
		1,405,242 99	
Provincial Secretary—From Statement No. 16			
Housing Loans—Repayments		433,116 34	
Agriculture—From Statement No. 17			
J. Brillon—Repayment on Mortgage		291 04	
			$6,247,870 96
Special Funds—			
Prime Minister—From Statement No. 2			
Ontario Public Service Superannuation Fund—			
Contributions by Employees and Government		$ 812,912 16	
Education—From Statement No. 6			
Bequests and Scholarships		650 00	
Provincial Treasurer—From Statement No. 15			
Municipal Sinking Fund —Deposits	$ 109,232 99		
Registry Office—			
Surplus Fees deposited under R.S.O. 1927, Cap. 158	41,522 00		
Toronto Registry Office—Assurance Fund	3,334 40		
Debt Redemption—Reserve	2,095,456 10		
		2,249,545 49	
Provincial Secretary—From Statement No. 16			
Bowmanville School—			
Rotary Club—Gymnasium Fund		1,510 00	
Interest Account—From Statement No. 18			
Reserve for Farm Loans		74,222 59	
			3,138,840 24
			$ 9,386,711 20

Statement No. 21

KING'S PRINTER'S OFFICE

Government Stationery and Paper Account

Stock on hand, November 1st, 1929—			
Stationery			$ 42,578 23
Printing and binding			29,068 81
Contract paper			6,722 59
			$ 78,369 63
Purchases during the year—			
Stationery		$ 197,120 19	
Printing and binding		427,392 46	
Contract paper		26,178 10	
			650,690 75
			$ 729,060 38
Deduct—			
Distribution to Departments—			
Stationery, printing and binding	$ 627,225 32		
Contract paper	22,033 25		
		$ 649,258 57	
Cash Sales—			
Stationery, printing and binding	$ 19,442 48		
Paper	670 30		
		20,112 78	
		$ 669,371 35	
Stock written off, 1929		597 64	
Stock on hand, October 31st, 1930—			
Stationery	$ 34,273 20		
Contract paper	10,014 42		
In course of distribution (on invoices)			
Stationery, printing and binding	14,186 71		
Paper	255 25		
		58,729 58	
			728,698 57
Loss in Distribution			$ 361 81
Distribution of stationery, printing and paper, as above			$ 669,371 35
Purchases as above			650,690 75
Excess of distribution over purchases			$ 18,680 60

For details of Purchases, see pages T 8-10

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Amount Advanced to October 31st, 1930

	Hydro System	Central Ontario System	Total
	$ c.	$ c.	$ c.
Amount advanced on Capital Account to October 31st, 1929	158,702,302 54	14,887,614 14	173,589,916 68
Advances during current year—(See page B2)	16,164,439 00	453,500 00	16,617,939 00
	174,866,741 54	15,341,114 14	190,207,855 68
Less—			
Refund of Capital Advances not required—(See page 18)	880,324 48	489,064 58	1,369,389 06
Sale of Properties—(See page 18)	....	1,363,990 44	1,363,990 44
	880,324 48	1,853,055 02	2,733,379 50
Total advances to date	173,986,417 06	13,488,059 12	187,474,476 18
Repayments from Sinking Fund—(Debt Retirement Plan)—			
Fiscal Year 1926	4,812,000 00	....	4,812,000 00
1927	1,338,567 00	....	1,338,567 00
1928	1,417,529 45	....	1,417,529 45
1929	1,499,509 61	....	1,499,509 61
1930	1,607,427 82	....	1,607,427 82
Total repayments to date	10,675,033 88	....	10,675,033 88
Net amount advanced to October 31st, 1930	163,311,383 18	13,488,059 12	176,799,442 30
Province of Ontario Bonds representing Sinking Fund investments, deposited as security for repayment of advances	1,751,000 00	....	1,751,000 00

LOANS TO MUNICIPALITIES, ETC.

As at October 31st, 1930

Housing Loans		$ 4,963,746 04
Drainage Debentures—		
Municipal Drainage Aid Act	$ 298,372 17	
Tile Drainage Act	2,095,971 29	
		2,394,343 46
Settlers' Loans		573,626 51
Municipal Debentures—		
Town of Cochrane	$ 33,514 06	
Township of Whitney	17,147 85	
Village of Eganville	6,604 41	
		57,266 32
Soldiers' Aid Commission		22,191 62
J. Brillon—Mortgage		6,483 01
Co-operative Marketing Loan Act		1,450 00
School Board—Guaranteed Debentures—Robillard and Truax		1,317 44
		$ 8,020,424 40

BUILDINGS, ROADS, ETC.

As at October 31st, 1930

Provincial Buildings and Lands	$ 40,409,138 70
Improvements to Highways, 1919-1930	116,612,902 36
Northern Development—Roads and Farms, 1919-1930	26,368,630 90
Colonization Roads, 1919-1930	3,438,273 49
Niagara Parks Commission—Surplus of Assets	2,049,702 16
Hydro Power Plant—Monteith	27,061 10
Rural Power Transmission Lines—Bonus 1927-1930	4,599,944 00
	$193,505,652 71

BANK BALANCES

As at October 31st, 1930

BALANCES DUE BY BANKS—	
Commerce	$347,821 66
Dominion	91,198 91
Home (in liquidation)	400,000 00
Imperial	120,182 42
Montreal	5,810,177 71
Nova Scotia	80,361 85
Royal	28,360 09
Toronto	20,601 73
	$6,898,704 37

ACCOUNTS RECEIVABLE

As at October 31st, 1930

Lands and Forests—Crown Lands and Interest	$654,852 05
" " Timber Dues	1,443,065 50
Northern Development—Unexpended balances and notes outstanding	286,702 22
Mines	35,997 37
Highways—Municipalities, etc	2,492,426 01
Public Institutions—Maintenance of Patients, etc	182,323 46
Sale of Central Prison and Toronto Asylum—balance	473,320 00
Succession Duties	349,864 41
Old Age Pensions—Dominion Government	662,021 39
" " Municipalities	162,378 66
" " Inter Provincial	5,365 37
Mothers' Allowances—Municipalities	121,499 25
Agricultural Development Board—Accrued Debenture Interest	845,901 26
Returned cheques held for collection	5,405 66
	$ 7,721,122 61

PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at October 31st, 1930

Public Institutions	$ 1,064,359 42
King's Printer—Stationery Stock	58,729 58
Department of Agriculture	118,803 59
Department of Health	14,000 00
Department of Public Highways	60,357 34
	$ 1,316,249 93

DEFERRED ASSETS

As at October 31st, 1930

Town of Matheson—	
Debentures and Interest paid under Debenture Guarantee Act	$ 45,411 55
Ottawa Separate Schools Commission—	
Promissory Notes paid	53,902 23
	$ 99,313 78

DISCOUNT ON LOANS, 1926-1930

	Balance October 31st, 1929	Charged off during 1930	Balance October 31st, 1930
	$ c.	$ c.	$ c.
Treasury Bills—			
Series "B.R." 1 year—due November 1, 1930	....	10,000 00	....
" "B.T." 1 " " December 2, 1930	....	9,600 00	....
	....	19,600 00	....
Debenture Issues refunding maturities of issues prior to October 31st, 1925:			
Series "A.J." 30 years—due 1956	597,564 00	22,132 00	575,432 00
" "A K." 30 " " 1957	155,010 24	5,536 08	149,474 16
" "A.L." 38 " " 1966 (part)	533,557 00	14,618 00	518,939 00
" "A.M." 30 " " 1959 (part)	79,821 99	2,705 83	77,116 16
" "A.P." 36 " " 1966 (part)	....	6,600 00	440,600 00
	1,365,953 23	51,591 91	1,761,561 32
Premiums Received (on Debentures Issued):			
Series "A.N." 31 years—due 1960 (part)	....	2,800 00	83,049 32
	1,365,953 23	48,791 91	1,678,512 00
Premium on Bonds and Stocks purchased for redemption	163,927 78	17,073 01	146,854 77
	1,529,881 01	85,464 92	1,825,366 77
Debenture Issues—New Debt (since October 31st, 1925):			
Discount provided for by payment of annuity maturities and Sinking Fund instalments out of Ordinary Revenue:			
Series "A.L." 40 years—due 1968 (part)	1,199,334 00	30,363 00	1,168,971 00
" "A.M." 30 " " 1959 (part)	212,719 58	7,210 83	205,508 75
" "A.P." 40 " " 1970 (part)	....	15,372 50	1,214,427 50
	1,412,053 58	52,946 33	2,588,907 25
Premiums Received (on Debentures Issued):			
Series "A.N." 31 years—due 1960 (part)	....	6,374 71	191,240 97
	1,412,053 58	46,571 62	2,397,666 28
	2,941,934 59	132,036 54	4,223,033 05

PROVINCE OF ONTARIO—STOCK AND DEBENTURES

Maturity	Nature	Date of Issue	Rate	Amount of Issue	Redeemed and Cancelled	Amount Outstanding Public
Instalment Issues				$	$	$
1930, Nov. 1.......... (1928-1957)......	Ser. Bonds	Nov. 1, 1927	4½	24,000,000	1,600,000	22,400,000
Dec. 1.......... (1926-1955)......	Ser. Bonds	Dec. 1, 1925	4½	21,000,000	2,800,000	18,200,000
1931, Jan. 15.......... (1928-1957)......	Ser. Bonds	Jan. 15, 1927	4½	24,000,000	2,400,000	21,600,000
May 15.......... (1929-1968)......	Annuity	May 15, 1928	4	30,000,000	666,000	29,334,000
May 15.......... (1931-1970)......	Annuity	May 15, 1930	4½	30,000,000	....	30,000,000
Straight Term Issues						
1935, April 1.........	Bonds	April 1, 1920	6	2,000,000	14,000	1,986,000
Dec. 1.........	Bonds	Dec. 1, 1920	6	16,000,000	692,000	15,308,000
1936, May 2.........	Bonds	May 2, 1921	6	15,000,000	558,500	14,441,500
July 1.........	B & S	July 1, 1906	3½	2,684,500	2,336,500	348,000
1937, Jan. 3.........	Bonds	Jan. 3, 1922	5½	15,000,000	....	15,000,000
1939, June 1.........	B & S	June 1, 1909	4	1,150,000	....	1,150,000
June 1.........	B & S	June 1, 1909	4	3,500,000	2,834,050	665,950
1940, Oct. 31.........	Bond	Oct. 31, 1930	4½	2,000,000	....	2,000,000
1941, Feb. 1.........	Bonds	Feb. 1, 1921	6	10,000,000	339,500	9,660,500
May 1.........	B & S	May 1, 1911	4	498,600	274,600	224,000
Nov. 1.........	B & S	Nov. 1, 1911	4	3,000,000	1,811,600	1,188,400
1942, Oct. 1.........	Bonds	Oct. 2, 1922	5	20,000,000	....	20,000,000
Dec. 1.........	Bonds	Dec. 1, 1922	5½	20,000,000	1,266,500	18,733,500
1943, Sept. 15.........	Bonds	Sept. 15, 1921	6	15,000,000	11,000	14,989,000
Sept. 15.........	Bonds	Sept. 15, 1921	6	15,000,000	352,000	14,648,000
1944, Sept. 1.........	Bonds	Sept. 1, 1924	4½	20,000,000	800,000	19,200,000
1948, Oct. 15.........	Bonds	Oct. 15, 1923	5	40,000,000	1,693,500	38,306,500
1952, April 1.........	Bonds	April 1, 1922	5	15,000,000	....	15,000,000
1959, May 1.........	Bonds	May 1, 1929	5	35,000,000*	....	35,000,000
1960, Dec. 2.........	Bonds	Dec. 2, 1929	5	35,000,000**	....	35,000,000
1946, Jan. 1......... £422,549/4/10....	Stock	Jan. 1, 1906	3½	2,056,406.30‡	....	2,056,406.30
1947, May 1......... £317,912/16/4....	Stock	May 1, 1909	4	1,547,175.70‡	....	1,547,175.70
1965, Jan. 1......... £171,454/12/8....	Stock	Jan. 1, 1914	4½	834,412.54‡	....	834,412.54
				419,271,094.54	20,449,750.00	398,821,344.54

*Sinking Fund on 40-year retirement basis to provide 55 per cent. of issue at maturity in 1959.

**Sinking Fund to provide 68% of issue at maturity in 1960.

‡Registered Stock—Bank of Montreal, London, England—Amount outstanding, of which there has been purchased for Sinking Funds, $917,769.59, 3½ per cent. stock; $746,470.08 4 per cent. stock, and $439,741.72 4½ per cent. stock.

OUTSTANDING AS AT OCTOBER 31st, 1930

Series	Authority	Interest Dates	Where Payable†	Denominations	Exemption
AK	17 Geo. V, Cap. 2, R.S.O. 1914, Cap. 21	1 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.)	1,000	None
AH	15 Geo. V, Cap. 2, R.S.O. 1914, Cap. 21	1 June & Dec.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.)	1,000	None
AJ	16 Geo. V, Cap. 6, R.S.O. 1914, Cap. 21	15 Jan. & July	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y.; L. (Eng.)	1,000	None
AL	16 Geo.V, Cap. 6, 18 Geo. V, Cap.6, R.S.O.1927, Cap. 23	15 May & Nov.	Prov. Treas. & Bk. Mtl,, M., W., V., R., C., H. & St. J.; N.Y.; L. (Eng.)	1,000	None
AP	R.S.O. 1927, Cap. 23 & 57	15 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., H., C. & St. J., Can.; N.Y.; L. (Eng.)	1,000	None
KK	R.S.O. 1914, Cap. 39....	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M.....	1,000	None
RR	R.S.O. 1914, Cap. 39....	1 June & Dec.	Prov. Treas.& Bk.Mtl.,M. or W.	1,000 & 500	None
TT	R.S.O. 1914, Cap. 39....	2 May & Nov.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
......	5 Ed. VII, Cap. 2, 6 Ed. VII, Cap. 4	1 Jan & July	Prov. Treas..................	1,000 & 500	Succ. Duty Free
ZZ	11 Geo. V, Cap. 7......	3 Jan. & July	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
.....	5 Ed. VII, Cap. 2 & 3...	1 June & Dec.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
A	9 Ed. VII, Cap. 8......	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
AQ	R.S.O. 1927, Cap. 331	30 Apr. & Oct.	Prov. Treas..................	1 Bond	None
SS	R.S.O. 1914, Cap. 39....	1 Feb. & Aug.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
B	1 Geo. V, Cap. 9.......	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
C & D	1 Geo. V, Cap. 4.......	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
AC	12-13 Geo. V, Cap. 8....	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
AD	12-13 Geo. V, Cap. 8....	1 June & Dec.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
UU & XX	R.S.O. 1914, Cap. 39....	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
WW & YY	R.S.O. 1914, Cap. 39....	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or W.	1,000 & 500	None
AG	14 Geo. V, Cap. 9......	1 Mar. & Sept.	Prov. Treas. & Bk. Mt., M., N.Y. or L. (Eng.)	1,000	None
AF	13-14 Geo. V, Cap. 2....	15 Apr. & Oct.	Prov. Treas. & Bk. Comm., M., W., V., H. or St. J.	1,000 & 500	None
AB	R.S.O. 1914, Cap. 39....	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M., or N.Y.	1,000	None
AM	18 Geo. V, Cap. 6, R.S.O. 1927, Cap. 23	1 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., H., C., St. J.; N.Y., L. (Eng.)	1,000	None
AN	19 Geo. V, Cap. 2, R.S.O. 1927, Cap. 23	2 June & Dec.	Prov. Treas. & Bk. Mtl., M., W., V., R., H., C. & St. J., Can.; N.Y.; L. (Eng.)	1,000 & 500	None
......	5 Ed. VII, Cap. 2 & 3...	1 Jan. & July	Bk. Mtl., London, Eng........	....	None
......	2 Geo. V, Cap. 2.......	1 May & Nov.	Bk. Mtl., London, Eng........	....	Succ. Duty Free
......	4. Geo. V, Cap. 9.......	1 Jan. & July	Bk. Mtl., London, Eng........	....	Succ. Duty Free

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†M—Montreal; W—Winnipeg; V—Vancouver; R—Regina; C—Calgary; H—Halifax; St. J.—St. John, N.B.; NY—New York; L—London, Eng.

Indirect Liabilities and Guarantees of the Province of Ontario

As at October 31st, 1930

(1) Timiskaming and Northern Ontario Railway Commission.		
Guaranteed by the Province of Ontario, under authority 17 Geo. V, cap. 16. Bonds of above Commission, due 1st February, 1939, to 1st February, 1968, 4 per cent......		$6,000,000 00
(2) Niagara Parks Commission.		
Guaranteed by the Province of Ontario, under authority 17 Geo. V, cap. 24. Bonds of above Commission, due 1st December, 1928, to 1st December, 1947, 4 per cent. Outstanding..		1,863,000 00
(3) University of Toronto.		
Guaranteed by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909. Annuity Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, $479,940.00 outstanding. Present value for 19 years at 4 per cent................	$ 331,763 32	
Guaranteed by the Province of Ontario, under authority Order-in-Council, 7th April, 1911. Annuity Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $137,928.00 outstanding. Present value for 21 years at 4 per cent................	92,143 52	
Guarantee of the Province of Ontario, under authority Order-in-Council, 15th May, 1912. Annuity Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, $318,297.00 outstanding. Present value for 21 years at 4 per cent................	212,639 97	
Guaranteed by the Province of Ontario, under authority Order-in-Council, April 14th, 1915. Annuity Debentures of above University, payable April 15th, 1916, to April 15th, 1955, 40 years, $149,375.00 outstanding. Present value for 25 years at 4½ per cent.............	88,598 55	
Guaranteed by the Province of Ontario, under authority Order-in-Council, June 17th, 1924. Annuity Debentures of above University, payable July 15th, 1925, to July 15th, 1944, 20 years, $140,000.00 outstanding. Present value for 14 years at 5 per cent................	98,986 40	
Guaranteed by the Province of Ontario, under authority Order-in-Council, November 15th, 1928. Annuity Debentures of above University, payable January 15th, 1930, to January 15th, 1949, 20 years, $1,219,667.00 outstanding. Present value for 19 years at 5 per cent................	775,792 94	
		1,599,924 70
(4) University of Western Ontario (London).		
Guaranteed by the Province of Ontario, under authority Order-in-Council, November 29th, 1928. Debentures of above University payable July 2nd, 1929, to July 2nd, 1958, 30 years, $440,000.00, 4½ per cent. Amount outstanding...............................		426,000 00
(5) Town of Bruce Mines. R.S.O. 1914, cap. 266. January 1st, 1918, to January 1st, 1947, 6 per cent., outstanding......		19,029 05
Carried forward......		9,907,953 75

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward		9,907,953 75
(6) Town of Matheson.		
7 Geo. V, cap. 9.		
June 1st, 1923, to June 1st, 1937, 6 per cent., outstanding	$ 2,873 89	
9 Geo. V, cap. 4.		
April 1st, 1920, to April 1st, 1949, 6 per cent., outstanding	25,535 36	
May 6th, 1924, to May 6th, 1948, 6 per cent., outstanding	31,464 54	
		59,873 79
(7) Town of Capreol.		
10-11 Geo. V, cap. 7.		
December 1st, 1922, to December 1st, 1939, 6 per cent., outstanding...		5,133 44
(8) Township of Tisdale.		
7 Geo. V, cap. 9.		
Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent., outstanding	$ 4,719 30	
Dec. 31st, 1917, to Dec. 31st 1931, 6 per cent., outstanding	1,887 72	
Statute Law Amendment Act, 1918, sec. 67.		
July 1st, 1918, to July 1st, 1932, 6 per cent., outstanding	1,887 72	
		8,494 74
(9) Town of Cochrane.		
7 Geo. V, cap. 9.		
May 1st, 1918, to May 1st, 1947, 5 per cent., outstanding	$ 29,335 76	
14 Geo. V, cap. 3.		
July 2nd, 1925, to July 2nd, 1944, 5½ per cent., outstanding	32,098 21	
July 2nd, 1924, to July 2nd, 1943, 5½ per cent., outstanding	83,920 21	
		145,354 18
(10) Town of Haileybury.		
14 Geo. V, cap. 3.		
April 1st, 1925, to April 1st, 1944, 6 per cent., outstanding	$ 16,207 57	
April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding	1,397 30	
April 1st, 1925, to April 1st, 1934, 6 per cent., outstanding	1,744 61	
July 15th, 1924, to July 15th, 1943, 6 per cent., outstanding	11,577 27	
Feb. 12th, 1925, to Feb. 12th, 1934, 6 per cent., outstanding	2,353 99	
May 10th, 1925, to May 10th, 1934, 6 per cent., outstanding	7,635 18	
April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding	1,906 51	
		42,822 43
(11) Board Trustees, R.C. Sep. School, Town of Timmins.		
7 Geo. V, cap. 27.		
Dec. 1st, 1918, to Dec. 1st, 1937, 5 per cent., outstanding	$ 15,558 75	
9 Geo. V, cap. 4.		
Nov. 1st, 1919, to Nov. 1st, 1938, 6 per cent., outstanding	8,894 98	
14 Geo. V, cap. 3 and 15 Geo. V, cap. 3.		
April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding	96,120 39	
April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding	54,067 72	
		174,641 84
(12) Presqu'ile Park Commission.		
13-14 Geo. V, cap. 6.		
Payable May 1st, 1943, 6 per cent		20,000 00
(13) Town of Kapuskasing.		
14 Geo. V, cap. 3.		
Aug. 1st, 1926, to Aug. 1st, 1945, 6 per cent., outstanding	$ 67,740 65	
Jan. 1st, 1928, to Jan. 1st, 1947, 6 per cent., outstanding	18,269 11	
		86,009 76
Carried forward		10,450,283 93

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward......			10,450,283 93
(14) Town of Englehart.			
15 Geo. V, cap. 4.			
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding		$ 5,250 00	
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding		10,500 00	
Dec. 31st, 1925, to Dec. 31st, 1944, 6 per cent., outstanding		2.850 00	
			18,600 00
(15) Guarantees under the authority of the Municipal Housing Act, 1920.			
Beaverton		$ 4,803 20	
Cochrane		54,820 65	
Fergus		1,063 00	
East Windsor		248,213 42	
Kitchener		86.627 60	
Listowel		40,917 11	
London		206,284 09	
Niagara Falls		54,565 36	
Oshawa		152,582 22	
Point Edward		33,513 92	
Riverside		149.861 73	
Sarnia		104,535 88	
Sioux Lookout		19,295 28	
Stamford Township		70,439 50	
Sudbury		98,547 00	
Tilbury		32,238 76	
Walkerville		29,237 70	
Windsor		660.087 79	
			2,047,634 21
(16) Guarantees by the Province of Ontario, under authority of section 6b of the Department of Education Act and Amendments			3,122,386 12
(17) Hydro-Electric Power Commission of Ontario.			
Guarantees given by the Province in respect of bond and other liabilities assumed by and bonds issued by the Commission:			
Forty year 4 per cent. Debentures of the Commission given in purchase of the Capital Stock of the Ontario Power Company, due August 1st, 1957	$ 8,000,000 00		
Twenty year 6 per cent. Debentures (due in 1941) issued by the Commission for the purpose of retiring debentures of the Ontario Power Company which matured in 1921	3,200,000 00		
First Mortgage 5 per cent. Bonds of the Ontario Power Company, due February 1st, 1943	8,130,000 00		
First Mortgage 5 per cent. Bonds of the Ontario Transmission Company, Limited, due May 1st, 1945	1,363,000 00		
		$20,693,000 00	
Re Essex System.			
Forty year 4 per cent. Debentures of the Commission, due June 1st, 1958		200,000 00	
Re Thorold System.			
Forty year 4 per cent. Debentures of the Commission, due December 1st, 1958		100,000 00	
Carried forward......			15,638,904 26

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward			15,638,904 26
(17) Hydro-Electric Power, etc.—Continued.			
Re Sandwich, Windsor and Amherstburg Railway.			
Forty year 4½ per cent. Bonds of the Commission, due April 1st, 1960	$ 2,100,000 00		
Forty year 6 per cent. Debentures of the Commission, due July 1st, 1961	900,000 00		
Twenty year 5 per cent. Bonds of the Commission, due September 1st, 1943	966,205 00		
Twenty year 5 per cent. Bonds of the Commission, due July 1st, 1945	750,000 00		
Twenty year 5 per cent. Bonds of the Commission, due September 1st, 1945	100,000 00		
Twenty year 5 per cent. Bonds of the Commission, due July 15th, 1946	1,000,000 00		
		$ 5,816,205 00	
Re Port Credit and St. Catharines Railway.			
Fifty year 5 per cent. Bonds of the Commission, due November 1st, 1969—$1,200,000 pledged as security for Bank Loan of $500,000		500,000 00	
Re Guelph Railway.			
Ten year 6 per cent. Bonds of the Commission, due May 1st, 1931		287,000 00	
Re Toronto Power Company, Limited.			
Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940, given in part purchase of the Capital Stock of the Toronto Power Company	$ 619,000 00		
4½ per cent. Guaranteed Debenture Stock of the Toronto Power Company, due May 1st, 1941	7,268,629 48		
Fifteen year 5 per cent. Bonds of the Commission, due June 15th, 1939	4,000,000 00		
		11,887,629 48	
Re Electrical Development Company of Ontario, Limited.			
First Mortgage 5 per cent. Gold Bonds of the company due 1933		3,441,000 00	
Re Toronto and York Radial Railway Company, and the Schomberg and Aurora Railway Company.			
Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940, given in purchase of the Capital Stock of the Toronto and York Radial Railway Company, and the Schomberg and Aurora Railway Company	$ 2,375,000 00		
Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940	600,000 00		
		2,975,000 00	
Re Dominion Power and Transmission Co.			
Forty year 4¾ per cent. Bonds of the Commission given in purchase of the Capital Stock of the Dominion Power and Transmission Company, due January 1st, 1970	13,000,000 00		
Five year 5 per cent. Bonds of the Commission given in purchase of the Capital Stock of the Dominion Power and Transmission Company, due January 1st, 1935	8,000,000 00		
		21,000,000 00	
			66,899,834 48
			$82,538,738 74

REGISTERED STOCK—SINKING FUNDS

Investment Account as at October 31st, 1930

3½% Stock due January 1st, 1946—£422,549-4-10:		
Ontario Registered 3½% Stock due 1946. Par value......	$607,960 14	
" " 4 % " 1947. "	194,556 96	
" " 4½% " 1965. "	151,241 64	
British 5% War Loan due, 1929/1947 £39,481-4-1 at cost..	194,966 40	
Bank of Montreal, London, Eng.—Cash uninvested........	5 74	
		$1,148,730 88
4% Stock due May 1st, 1947—£317,912-16-4:		
Ontario Registered 3½% Stock due 1946. Par value......	$251,113 37	
" " 4 % " 1947 "	443,934 14	
" " 4½% " 1965. "	190,436 08	
British 5% War Loan due 1929/1947—£3,101-7-10 at cost..	15,313 05	
Commonwealth of Australia 5% stock 1945/1975—£25,916-3-3 at cost..............................	122,676 62	
Bank of Montreal, London, Eng.—Cash uninvested........	13 79	
		1,023,487 05
4½% Stock due January 1st, 1965—£171,454-12-8:		
Ontario Registered 3½% Stock due 1946. Par value......	$ 58,696 08	
" " 4 % " 1947. "	107,978 98	
" " 4½% " 1965. "	98,064 00	
British 5% War Loan due 1929/1947—£421-17-10 at cost...	2,079 11	
Commonwealth of Australia 5% Stock, 1945/1975—£13,073-2-6 at cost..............................	61,850 52	
Bank of Montreal, London, Eng.—Cash uninvested........	10 40	
		328,679 09
		$2,500,897 02

RAILWAY AID AND ANNUITIES

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for Aid to Railways and Annuities

Year	Railway Aid Certificates	Annuities
	$ c.	$ c.
1930..........	....	25,350 00
1931..........	134,914 94	43,700 00
1932..........	127,918 94	32,700 00
1933..........	125,120 54	28,700 00
1934..........	123,021 74	28,700 00
1935..........	111,128 54	24,700 00
1936..........	105,090 01	16,700 00
1937..........	94,459 80	9,200 00
1938..........	90,961 80	2,850 00
1939..........	86,122 35	....
1940..........	82,239 02	....
1941..........	67,943 75	....
1942..........	31,818 40	....
1943..........	24,920 51	....
1944..........	22,695 08	....
1945..........	18,251 86	....
1946..........	18,251 86	....
1947..........	18,251 86	....
1948..........	18,251 86	....
1949..........	6,871 26	....
1950..........	699 60	....
	1,308,933 72	212,600 00

Aid to Railways from Confederation to October 31st, 1930

Name of Railway	Miles	Rate	Subsidy Voted
		$ c.	$ c.
Algoma Eastern	53.	5,000 00	265,000 00
Algoma Central & Hudson Bay	99.81	2,000 00	199,620 00
Bay of Quinte	28.45	3,000 00	85,350 00
Belleville and North Hastings	22.	3,000 00	66,000 00
Brantford, Norfolk & Port Burwell	33.27	2,000 00	66,540 00
Bruce Mines & Algoma	17.	3,000 00	51,000 00
Canada Central	20.029	2,650 00	53,000 00
" "	20.	2,650 00	53,000 00
" "	7.531	2,650 00	19,957 15
Canadian Southern	62.901	2,000 00	125,802 00
Central Counties	31.	2,000 00	62,000 00
" "	7.	1,200 00	8,400 00
Central Ontario	50.500	3,000 00	151,500 00
Cobourg, Peterborough & Marmora	9.37	2,000 00	18,740 00
Credit Valley	153.061	3,000 00	459,183 00
Canada Atlantic	65.72	4,000 00	262,880 00
Erie & Huron	40.556	2,000 00	81,112 00
Grand Trunk, Georgian Bay & Lake Erie	79.3	2,000 00	158,600 00
Grand Junction	45.86	3,000 00	137,580 00
" "	20.	2,000 00	40,000 00
G.T.R. Assignee of Magnetawan River Railway	1.86	cash	10,000 00
Grand Trunk Pacific	188.16	2,000 00	376,320 00
Hamilton and North Western	95.464	2,500 00	238,660 00
" " "	48.052	3,000 00	144,156 00
Hamilton & Lake Erie	33.48	2,000 00	66,960 00
Huntsville & Lake of Bays	1.50	cash	10,000 00
Irondale, Bancroft & Ottawa	44.77	3,000 00	134,310 00
James Bay	3.70	4,000 00	14,800 00
Kingston & Pembroke	20.	2,000 00	40,000 00
" "	15.	2,650 00	39,750 00
" "	11.58	3,250 00	37,635 00
" "	13.74	7,000 00	96,180 00
" "	28.42	8,000 00	227,360 00
Lake Simcoe Junction	26.50	2,000 00	53,000 00
Lindsay, Bobcaygeon & Pontypool	17.53	3,000 00	52,590 00
London, Huron & Bruce	69.146	2,000 00	138,292 00
Montreal & Ottawa	50.	2,000 00	100,000 00
Midland	20.40	2,000 00	40,800 00
"	19.60	2,250 00	44,100 00
"	14.53	4,000 00	58,120 00
North Simcoe	33.343	2,500 00	83,357 50
Northern Extension	42.72	2,000 00	85,440 00
" "	27.68	4,000 00	110,720 00
Ontario & Rainy River	268.20	4,000 00	1,072,800 00
Ontario, Belmont & Northern	9.57	2,000 00	19,140 00
Ottawa, Arnprior & Parry Sound	149.43	3,000 00	448,290 00
Pembroke Southern	18.50	3,000 00	55,500 00
Prince Arthur's Landing	5.995	2,000 00	11,990 00
Prince Edward County	32.	2,500 00	80,000 00
Port Dover & Lake Huron	63.	2,000 00	126,000 00
Port Arthur, Duluth & Western	80.	3,000 00	240,000 00
Parry Sound Colonization	47.75	3,000 00	143,250 00
Stratford & Lake Huron	27.5	2,000 00	55,000 00
Toronto, Grey & Bruce	73.52	3,000 00	220,560 00
" "	77.62	2,000 00	155,240 00
Toronto & Nipissing	33.439	2,000 00	66,878 00
" "	12.778	3,000 00	38,334 00
Tillsonburg, Lake Erie & Pacific	19.108	2,000 00	38,216 00
Thessalon & Northern	1.929	cash	5,000 00
Victoria	33.442	4,000 00	133,768 00
"	22.310	8,000 00	178,480 00
Wellington, Grey & Bruce	120.638	2,000 00	241,276 00
Whitby, Port Perry & Lindsay	45.745	2,000 00	91,490 00
Ottawa & New York (International Bridge)	....	certificates	35,000 00
Dominion Bridge Co. (Interprovincial Bridge)	....	certificates	50,000 00
Totals	2,836.007	....	8,074,026 65

Aid to Railways to 31st October 1930, from Confederation

Name of Railway	Miles	Cash Payments	Certificates paid	Certificates outstanding	Total
		$ c.	$ c.	$ c.	$ c.
Algoma Eastern	53.000	265,000 00			265,000 00
Algoma Central & Hudson's Bay	99.810	199,620 00			199,620 00
Belleville and North Hastings	22.000		114,206 40		114,206 40
Brantford, Norfolk and Port Burwell	33.270		129,353 60		129,353 60
Bruce Mines and Algoma	17.000	1,920 00	64,420 55	27,145 05	93,485 60
Bay of Quinte	28.450		105,489 08	53,739 72	159,228 80
Canada Central	47.560	125,957 15			125,957 15
Canada Southern	62.901		244,559 20		244,559 20
Central Counties	38.000	68,747 26			68,747 26
Central Ontario	50.500	73,500 00	101,373 22	44,145 18	219,018 40
Cobourg, Peterborough and Marmora	9.370	18,740 00			18,740 00
Credit Valley	153.061	18,702 00	788,648 85		807,350 85
Canada Atlantic	65.720		454,887 60		454,887 60
Erie and Huron	40.556	1,634 47	122,200 40		123,834 87
Grand Trunk, Georgian Bay and Lake Erie	79.300	1,580 00	229,866 00		231,446 00
Grand Junction	65.860	40,000 00	238,067 60		278,067 60
Grand Trunk Railway as Assignee of Magnetawan Railway	1.860	10,000 00			10,000 00
Grand Trunk Pacific	188.160		379,978 06	322,112 34	702,090 40
Hamilton and North Western	143.516		727,697 20		727,697 20
Hamilton and Lake Erie	33.480	66,960 00			66,960 00
Huntsville and Lake of Bays	1.500	10,000 00			10,000 00
Irondale, Bancroft and Ottawa	44.770		213,161 04	37,408 56	250,569 60
James Bay	3.700		19,328 40	8,283 60	27,612 00
Kingston and Pembroke	88.740	213,522 50	393,423 20		606,945 70
Lindsay, Bobcaygeon and Pontypool	17.530		63,774 36	34,340 04	98,114 40

Lake Simcoe Junction	26.500	53,000 00			53,000 00
London, Huron and Bruce	69.146		268,839 60		268,839 60
Montreal and Ottawa	50.000		152,046 40	34,513 60	186,560 00
Midland	54.530	66,227 50	149,284 40		215,511 90
North Simcoe	33.343		144,241 60		144,241 60
Northern Extension	70.400	196,188 00			196,188 00
Ontario and Rainy River (Canadian Northern)	268.200		1,463,787 30	537,628 70	2,001,416 00
Ontario, Belmont and Northern	9.570		30,366 76	5,358 84	35,725 60
Ottawa, Arnprior and Parry Sound	149.430		715,419 88	102,272 12	817,692 00
Pembroke Southern	18.500		82,832 64	20,708 16	103,540 80
Prince Arthur's Landing	5.995		20,747 20		20,747 20
Prince Edward County	32.000		155,520 00		155,520 00
Port Dover and Lake Huron	63.000	126,000 00			126,000 00
Port Arthur, Duluth and Western (Canadian Northern)	80.000	15,571 54	439,348 80	8,395 20	463,315 54
Parry Sound Colonization	47.750		245,891 91	21,355 29	267,247 20
Stratford and Lake Huron	27.500	55,000 00			55,000 00
Toronto, Grey and Bruce	151.140	285,182 00	176,182 40		461,364 40
Toronto and Nipissing	46.217	105,212 00			105,212 00
Tillsonburg, Lake Erie and Pacific	19.108		60,579 33	10,715 87	71,295 20
Thessalon and Northern	1.929	5,000 00			5,000 00
Victoria	55.752	33,442 00	503,875 20		537,317 20
Wellington, Grey and Bruce	120.638	241,276 00			241,276 00
Whitby, Port Perry and Lindsay	45.745	40,000 00	89,790 40		129,790 40
Ottawa and New York (International Bridge)			48,973 20	16,324 40	65,297 60
Dominion Bridge Co. (Interprovincial Bridge)			68,796 95	24,487 05	93,284 00
Totals	2,836.007	2,337,982 42	9,206,958 73	1,308,933 72	12,853,874 87

AGRICULTURAL DEVELOPMENT FINANCE ACT

R.S.O. 1927, Cap. 67

Statement Showing Deposits in Province of Ontario Savings Offices and Agricultural Loans as at October 31st, 1930

DEPOSITS IN SAVINGS OFFICES BY PUBLIC AT OCTOBER 31ST, 1930		$ 23,307,118 69
AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS—		
Agricultural Development Board—Debentures		$ 35,188,000 00
Less: Repayments to date		4,988,000 00
		$ 30,200,000 00
Farm Loans Act—Farm Loan Associations		143,535 52
" " " —Capital Stock in Associations		2,745 00
		$ 30,346,280 52
Savings Offices—		
Cash on hand and in banks	$ 541,061 97	
Accounts receivable	1,800 00	
Fixtures (depreciated value)	47,299 60	
		590,161 57
		$ 30,936,442 09

ACCOUNTS PAYABLE

As at October 31st, 1930

Accounts due by Departments	$ 414,003 93
Bonds matured outstanding	87,800 00
Dominion of Canada—Common School Fund	4,913 85
Surplus Registry Office fees—re Land Titles Office	15,979 04
	$ 522,696 82

SPECIAL FUNDS

As at October 31st, 1930

Ontario Public Service Superannuation Fund—see page 57	$ 3,186,935 70
Municipal Sinking Funds—see page 58	1,510,526 17
Assurance Fund under Land Titles Act	235,000 00
Assurance Fund—Toronto Registry Office	18,958 31
Federal Subsidy for Agriculture—balance unexpended	457 11
Agricultural Development Finance Act—Reserves:	
Province of Ontario Savings Offices	186,775 36
For Farm Loans	371,625 81
Vimy Ridge Farm—Boys' Trust Fund	7 76
Sundry bequests	112,736 12
Brophy Estate—Estreated	162,966 94
Bowmanville School—Gymnasium Fund—Rotary Club—Contributions	14,710 00
	$ 5,800,699 28

PUBLIC SERVICE SUPERANNUATION FUND

R.S.O. 1927, Cap. 16, Part III

As at October 31st, 1930

Balance at credit of Fund—November 1st, 1929				$2,711,111 55
Contributions to Fund—				
By Employees			$344,697 25	
By Government (Sec. 39)	$344,697 25			
Less Refunds (Sec. 36)	30,568 42			
		$314,128 83		
For Sheriffs (Sec. 60)		10,317 54		
			324,446 37	
Interest—				
On balance to credit of Fund at November 1st, 1929		$135,557 57		
On Employees' Contributions	$ 7,356 04			
On Government Contributions	7,356 04			
	$ 14,712 08			
Less interest allowed Government on payments	6,594 01			
		8,118 07		
			143,673 64	
				812,817 26
				$3,523,928 81
DEDUCT—				
Benefits Paid—				
Allowances to superannuates and beneficiaries			$291,650 13	
Lump sum payments, Secs. 34, 35 and 45			9,821 56	
Refunds under Sec. 36			30,568 42	
Interest on refunds and lump sum payments			4,953 00	
				336,993 11
Balance at Credit of Fund at October 31st, 1930				$3,186,935 70

STATEMENT OF RECEIPTS AND EXPENDITURES

November 1st, 1920, to October 31st, 1930

Year	Receipts	Expenditure	Surplus
	$ c.	$ c.	$ c.
1921	331,412 32	62,709 95	268,702 37
1922	406,744 96	111,728 78	295,016 18
1923	485,151 01	170,199 39	314,951 62
1924	467,864 22	199,815 11	268,049 11
1925	466,060 66	212,319 80	253,740 86
1926	491,070 84	227,197 06	263,873 78
1927	497,250 65	255,432 31	241,818 34
1928	696,402 12	297,711 92	398,690 20
1929	741,378 75	335,109 66	406,269 09
1930	812,817 26	336,993 11	475,824 15
Total	5,396,152 79	2,209,217 09	3,186,935 70

MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to October 31st, 1930, with interest. (R.S.O. 1927, Cap. 233)

Municipality	By-law	Amount	Total
		$ c.	$ c.
Cities—			
Belleville	1,595	20,380 36	
"	1,637	22,206 50	
"	1,677	21,317 07	
"	1,871	27,215 73	
"	1,980	3,294 81	
"	2,408	20,932 89	
			115,347 36
St. Thomas	2,304	....	27,025 58
Towns—			
Brockville	B 784	13,841 63	
"	B 822	9,024 37	
			22,866 00
Bruce Mines	62	2,638 36	
"	63	2,638 36	
			5,276 72
Gananoque	570	....	13,160 03
Gravenhurst	409	9,205 90	
"	410	12,194 08	
"	442	3,666 08	
"	443	2,958 12	
"	479	1,675 51	
"	480	3,677 75	
			33,377 44
Ingersoll	731	....	63,686 10
Prescott	640	11,222 34	
"	641	2,981 59	
"	659	5,251 66	
"	666	4,416 24	
"	673	2,067 25	
"	675	2,248 82	
"	687	3,065 90	
"	715	1,376 64	
"	717	1,849 06	
"	784	9,669 52	
			44,149 02
St. Mary's	139	3,611 87	
"	194	13,081 63	
"	201	4,787 87	
"	210	14,364 46	
"	217	17,717 49	
"	239	15,007 07	
"	254	2,777 19	
"	259	1,310 18	
"	271	2,049 99	
"	293	14,733 67	
"	294	1,194 48	
"	295	5,973 41	
"	303	4,886 13	
"	332	937 19	
"	355	1,360 43	
			103,793 06

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Towns—Continued		$ c.	$ c.
Thornbury	17 (1912)	11,951 05	
“	17 (1923)	2,268 43	
			14,219 48
Villages—			
Acton	500 B	402 08	
“	533 B	160 89	
“	547	142 85	
“	548	417 73	
“	564	282 88	
“	582	54 87	
			1,461 30
Beaverton	8	2,121 00	
“	100	3,894 73	
“	114	7,184 50	
			13,200 23
Elora	688	....	1,539 12
Glencoe	348	....	1,551 30
Port Dalhousie	404	....	1,917 83
Counties—			
Lincoln	586	67,464 76	
“	604	54,727 36	
“	619	55,073 85	
“	637	98,518 18	
“	649	41,327 10	
“	672	28,724 39	
“	677	22,218 77	
“	692	33,244 00	
“	693	24,735 93	
“	708	64,849 79	
“	754	42,630 19	
“	755	10,451 22	
“	788	5,761 96	
“	837	5,735 52	
“	854	2,695 50	
“	855	5,320 85	
			563,479 37
Welland	928	64,278 11	
“	959	36,675 73	
			100,953 84
Townships—			
Barton	737	6,809 20	
“	766	10,014 23	
“	824	33,448 85	
“	875	19,196 94	
“	889	9,506 47	
“	904	318 79	
“	905	292 22	
“	909	8,171 20	
“	912	11,802 84	
“	918	24,547 15	
“	924	1,078 15	
“	946	15,952 15	
“	961	4,923 09	
“	967	399 80	
“	993	3,168 78	
“	994	10,339 89	
“	1,001	169 68	
“	1,003	3,987 82	
“	1,029	4,993 47	

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Townships—Continued		$ c.	$ c.
Barton	1,065	16,726 36	
"	1,066	3,947 07	
"	1,089	1,313 56	
"	1,122	1,723 46	
"	1,129	13,144 34	
"	1,146	3,316 49	
"	1,154	7,886 57	
"	1,219	4,453 80	
"	1,254	13,817 86	
"	1,257	2,687 64	
"	1,294	4,377 89	
"	1,301	8,752 47	
"	1,327	20,977 37	
"	1,342	1,264 28	
"	1,365	11,712 93	
"	1,366	2,788 00	
"	1,369	1,840 67	
"	1,425	3,032 34	
"	1,426	7,390 15	
"	1,427	3,532 68	
"	1,448	9,771 51	
"	1,470	614 94	
"	1,471	5,272 88	
"	1,495	258 29	
"	1,496	2,750 96	
"	1,518	1,676 67	
"	1,520	1,894 67	
			326,046 57
Collingwood	2	7,046 31	
"	14	665 39	
"	8	418 35	
"	6	247 69	
			8,377 74
Pelham	686		5,180 86
Saltfleet	683		901 38
School Boards—			
Pub. S. S. No. 1—Foleyet	3		1,061 86
" " " 1—Ignace	8		9,092 83
" " " 2—Lorrain	1		315 12
" " " 1—McIrvine	160		8,883 63
" " " 1—Wicksteed	1		9,571 89
R.C. " " 4—Calvert	1	6,899 06	
" " " 4— "	8	3,309 26	
" " " 4— "	19	477 52	
			10,685 84
R.C. S.S. No. 10—Gloucester	1	1,249 81	
" " " 10— "	2	374 15	
			1,623 96
" " " 12—Nepean	4		1,780 71
Balance standing to credit of Municipal Sinking Fund Account at October 31st, 1930			1,510,526 17

EXPENDITURE STATEMENT

Statement of Expenditure for the Twelve Months Ended October 31st, 1930

Department	For Details See Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Lieutenant-Governor's Office	A–2	6,350 00		6,350 00
Prime Minister's Department	B–2	231,745 02	1,689,164 00	1,920,909 02
Legislation	C–2	371,770 85		371,770 85
Attorney-General's Department	D–2	3,106,207 00		3,106,207 00
Insurance Department	E–2	64,172 23		64,172 23
Education Department	F–2	11,558,179 55	215,227 79	11,773,407 34
Lands and Forests Department	G–2	2,408,332 57	1,426,351 80	3,834,684 37
Northern Development Department	H–2	2,104,834 09	5,739,813 50	7,844,647 59
Mines Department	I–2	488,746 46	1,535 07	490,281 53
Game and Fisheries Department	J–2	558,836 50	128,709 40	687,545 90
Public Works Department	K–2	955,657 57	2,589,017 01	3,544,674 58
Public Highways Department	L–2	4,968,625 75	12,939,786 25	17,908,412 00
Health Department	M–2	880,032 42		880,032 42
Labour Department	N–2	3,945,903 01		3,945,903 01
Public Welfare Department	O–2	1,955 51		1,955 51
Provincial Treasurer's Department	P–2	13,905,864 85		13,905,864 85
Provincial Auditor's Office	Q–2	109,466 28		109,466 28
Provincial Secretary's Department	R–2	8,448,205 75	161 00	8,448,366 75
Agriculture Department	S–2	2,723,778 09		2,723,778 09
General Miscellaneous	T–2	1,150,689 19	305,343 26	1,456,032 45
		57,989,352 69	25,035,109 08	83,024,461 77
Public Debt, Loans Advanced, Special Fund Repayments, etc.	U–1		129,762,303 26	129,762,303 26
		57,989,352 69	154,797,412 34	212,786,765 03

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930

Departments	Ordinary		Capital	
	1929	1930	1929	1930
	$ c.	$ c.	$ c.	$ c.
Lieutenant-Governor's Office	7,275 00	6,350 00	....	....
Prime Minister's Department:				
Main Office and Branches	93,342 08	111,542 87	....	....
Hydro-Electric Power Commission	....	....	12,003,737 00	15,071,529 00
Statutory	13,158 78	15,216 32	335,109 66	336,993 11
Bonuses to Rural Primary and Secondary Transmission Lines	....	....	1,070,533 00	1,689,164 00
Special Warrants	97,643 79	104,985 83	....	....
Hydro-Electric Purchase of power interests	....	....	2,369,000 00	1,546,410 00
			15,778,379 66	18,644,096 11
Deduct advances to Hydro-Electric Power Commission and Public Service Superannuation Fund Payments	....	....	14,707,846 66	16,954,932 11
Total	204,144 65	231,745 02	1,070,533 00	1,689,164 00
Legislation	365,133 51	371,770 85	....	....
Attorney-General's Dept.:				
Main Office	52,389 15	55,719 47	....	....
General	153,996 74	151,123 02	....	....
Commutation of Fees	5,330 00	3,618 02	....	....
Supreme Court	112,846 48	116,322 47	....	....
Law Enforcement	706,895 04	907,715 51	....	....
Toronto and York Crown Attorney	24,218 39	24,240 65	....	....
Administration of Justice	758,445 75	900,911 58	....	....
Inspection of Legal Offices	29,229 69	30,128 10	....	....
Land Title Office	39,234 26	38,889 09	....	....
Local Masters of Titles	34,915 40	32,954 46	....	....
Miscellaneous	175,527 10	129,483 16	....	....
Statutory	133,747 26	715,101 47	....	....
Total	2,226,775 26	3,106,207 00	....	....
Insurance Department:				
Salaries, Contingencies, etc.	62,259 00	64,172 23	....	....
Education Department:				
Main Office	82,668 91	79,792 53	....	....
Public and Separate Schools Education	5,027,130 42	5,510,600 19	130 78	130 78
Training Schools	85,019 16	96,871 16	....	....
Normal and Model Schools	479,004 57	480,031 13	....	....
English-French Training Schools	94,182 44	83,565 53	....	....
High Schools and Collegiate Institutes	437,834 45	475,792 77	....	....
Departmental Museum	7,579 74	7,885 76	....	....
Public Libraries, Art Schools, etc.	112,747 52	108,796 48	....	....

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930 —Continued

Departments	Ordinary		Capital	
	1929	1930	1929	1930
Education Department:—*Con.*	$ c.	$ c.	$ c.	$ c.
Technical Education	968,196 18	1,534,936 37	....	....
Training College for Technical Teachers	25,855 69	28,800 28	....	....
Superannuated Teachers	24,851 00	22,720 00	....	....
Provincial and Other Universities	1,942,349 20	2,057,758 14	87,443 80	149,589 36
Belleville School for the Deaf	132,744 25	145,416 39	....	....
Brantford School for the Blind	92,079 67	96,245 20	....	....
Monteith Northern Academy	49,453 95	45,716 22	....	....
Miscellaneous	100,016 34	41,243 62	....	....
Statutory	552,873 70	630,906 41	65,638 43	65,788 43
Special Warrants	63,600 04	111,101 37	....	....
			153,213 01	215,508 57
Deduct Redemption of Debentures and J. R. Cooke Scholarship	....	....	130 78	280 78
Total	10,278,187 23	11,558,179 55	153,082 23	215,227 79
Lands and Forests Dept.:				
Main Office and Branches	188,004 57	158,466 82	....	....
Miscellaneous	449,349 82	387,562 95	409,942 97	299,623 66
Forestry Branch	1,502,921 68	1,791,687 37	686,598 64	959,804 44
Surveys Branch	29,633 25	50,415 54	122,058 55	144,059 55
Statutory	9,903 41	13,271 94	652 19	678 26
Special Warrants	37 50	6,927 95	6,512 88	22,185 89
Total	2,179,850 23	2,408,332 57	1,225,765 23	1,426,351 80
Northern Development Dept:.				
Colonization Roads, Salaries and Contingencies	9,918 33	10,828 97	....	....
Colonization Roads, Miscellaneous	162,411 58	236,158 71	243,153 33	353,639 09
Statutory, Roads, etc	1,729,776 18	1,854,882 30	3,342,029 21	5,453,624 41
Special Warrants	1,504 75	2,964 11	....	....
			3,585,182 54	5,807,263 50
Deduct Loans to Settlers, Creameries, etc	....	....	66,355 00	67,450 00
Total	1,903,610 84	2,104,834 09	3,518,827 54	5,739,813 50
Mines Department:				
Main Office and Branches	194,520 74	193,277 44	....	....
Miscellaneous	158,620 42	284,824 33	5,376 61	1,535 07
Statutory	10,276 00	10,644 69	....	....
Special Warrants	1,269 70	....	....	....
Total	364,686 86	488,746 46	5,376 61	1,535 07

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930 —Continued

Departments	Ordinary		Capital	
	1929	1930	1929	1930
	$ c.	$ c.	$ c.	$ c.
Game and Fisheries Dept.:				
Main Office and Biological and Fish Culture Branch.	226,189 60	233,190 45		
General	296,916 43	325,646 05	84,279 92	128,709 40
Statutory	450 00			
Total	523,556 03	558,836 50	84,279 92	128,709 40
Public Works Department:				
Main Office	82,679 44	81,440 69		
Maintenance and Repairs	785,304 25	805,954 79	4,516 17	
Public Works and Bridges	43,761 69	44,770 51	203,155 76	196,298 94
Public Buildings		3,528 44	923,076 65	2,324,189 81
Statutory	8,000 00	9,999 96	60,478 00	61,368 00
Special Warrants		9,963 18	2,490 50	7,160 26
Total	919,745 38	955,657 57	1,193,717 08	2,589,017 01
Public Highways Department:				
Main Office	243,586 90	264,221 36	26,249 33	30,170 62
Miscellaneous	41,370 32	44,243 61	2,921 41	2,852 54
Motor Vehicles Branch	126,233 95	181,365 15		
Miscellaneous	217,628 51	169,257 75	1,788 38	
Statutory	4,184,378 03	4,259,735 36	14,611,278 65	12,906,763 09
Special Warrants	42,655 67	49,802 52		
Total	4,855,853 38	4,968,625 75	14,642,237 77	12,939,786 25
Health Department:				
Main Office and Branches	750,098 24	866,857 42		
Statutory	9,190 75	13,175 00		
Special Warrants	487 91			
Total	759,776 90	880,032 42		
Labour Department:				
Main Office and Branches	396,581 88	420,510 12		
Miscellaneous	5,999 70	7,320 41		
Mother's Allowances Commission	2,384,782 53	1,368,368 22		37,879 76
Old Age Pensions		2,120,638 43		829,776 88
Statutory	14,406 10	4,846 92		
Special Warrants	1,500 00	24,218 91		
				867,656 64
Deduct Mothers' Allowances and Old Age Pensions				867,656 64
Total	2,803,270 21	3,945,903 01		
Public Welfare Department:				
Statutory		1,350 00		
Special Warrants		605 51		
Total		1,955 51		

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930 —Continued

Departments	Ordinary		Capital	
	1929	1930	1929	1930
Provincial Treasurer's Dept.:	$ c.	$ c.	$ c.	$ c.
Main Office and Branches..	487,845 02	531,382 87	....	100 00
Statutory................	1,519,162 18	1,381,864 25	2,900,069 64	1,595,790 73
Special Warrants..........	2,500 00	....	3,350,000 00	5,950,000 00
	2,009,507 20	1,913,247 12	6,250,069 64	7,545,890 73
Public Debt Charges......	21,448,105 57	11,992,617 73	101,165,969 77	104,244,894 04
	23,457,612 77	13,905,864 85	107,416,039 41	111,790,784 77
Deduct Public Debt Maturities, Loans Advanced and Repayments on Account of Special Funds, etc.....	....	....	107,416,039 41	111,790,784 77
Total.............	23,457,612 77	13,905,864 85	....	....
Provincial Auditor's Office:				
Salaries and Contingencies..	93,321 45	102,966 28	....	....
Statutory (Auditor's Salary)	6,000 00	6,500 00	....	....
Total.............	99,321 45	109,466 28	....	....
Provincial Secretary's Dept.:				
Main Office and Branches..	369,497 87	405,125 70	....	....
Public Institutions Branch..	164,388 31	190,056 64	....	....
Hospitals and Charities Branch................	1,696,462 35	1,801,743 09	....	....
Public Institutions........	5,421,348 76	6,009,819 28	2,681 41	....
Statutory................	10,586 26	16,461 04	....	....
Special Warrants..........	402 33	25,000 00	....	161 00
Total.............	7,662,685 88	8,448,205 75	2,681 41	161 00
Agriculture Department:				
Main Office, etc...........	29,376 99	30,381 99	....	....
Agricultural and Horticultural Societies Branch...	208,385 34	234,151 70	....	....
Live Stock Branch........	209,229 12	215,478 54	....	....
Institutes Branch.........	82,753 82	87,422 89	....	....
Dairy Branch.............	236,023 83	220,992 64	....	....
Fruit Branch.............	107,809 94	114,301 50	....	....
Agricultural Representatives Branch................	389,738 56	423,916 09	....	....
Crops, Co-operation and Markets Branch........	14,168 44	51,458 26	....	....
Agricultural Development Board.................	131,976 18	....	....	....
Colonization and Immigration Branch............	181,408 60	203,053 89	....	....
Kemptville Agricultural School.................	80,664 83	83,941 41	....	....
Ontario Veterinary College.	45,776 67	49,201 47	....	....
Western Ontario Experimental Farm, Ridgetown.	29,400 93	30,730 54	....	....
Demonstration Farms, Northern Ontario.......	29,893 11	30,924 77	....	....
Ontario Agricultural College	780,057 76	839,484 07	....	....
Miscellaneous............	48,825 05	70,781 95	....	....
Statutory................	8,000 00	10,000 00	....	....
Special Warrants..........	32,011 18	27,556 38	....	....
Total.............	2,645,500 35	2,723,778 09	....	....

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930—Continued

Departments	Ordinary		Capital	
	1929	1930	1929	1930
	$ c.	$ c.	$ c.	$ c.
General Miscellaneous:				
Miscellaneous	332,516 49	359,643 57	54,053 17	81,863 62
Statutory	2,933 90	3,657 32	....	....
Special Warrants	223,600 00	787,388 30	35,000 00	304,678 60
			89,053 17	386,542 22
Deduct Surplus Registry Office Fees and Boys' Trust Fund, Vimy Ridge Farm	....	....	53,780 21	81,198 96
Total	559,050 39	1,150,689 19	35,272 96	305,343 26
Government Stationery Account	28,528 93	....	....	....
Grand Total, excluding Part U	61,906,824 25	57,989,352 69	21,931,773 75	25,035,109 08
Public Debt, Loans Advanced, Special Fund Repayments, etc.	....	....	122,244,152 06	129,762,303 26
Grand Total	61,906,824 25	57,989,352 69	144,175,925 81	154,797,412 34

EXPENDITURE

IN DETAIL BY

DEPARTMENTS

PART A

LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1929-30

GENERAL INDEX AT BACK OF BOOK

PART A—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Lieutenant-Governor's Office	Estimates	Expended		Unexpended	Overexpended	Treas. Bd. Minute
		Ordinary	Capital			
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Salaries	4,300 00	4,300 00	....	....	....	....
Allowance for contingencies	2,050 00	2,050 00	....	....	....	....
Total, Lieutenant-Governor's Office	6,350 00	6,350 00	....	....	....	....

LIEUTENANT-GOVERNOR'S OFFICE

Salaries ($4,300.00)

Col. Alexander Fraser	Official Secretary	12 months	1,400 00
Capt. Eric Haldenby	Assistant Secretary	12 "	600 00
Marjory P. Johnson	Secretarial Stenographer	12 "	1,500 00
Thos. Lymer	Steward	12 "	800 00

Contingencies ($2,050.00)

His Honour the Lieutenant-Governor, allowance	2,050 00
Total Expenditure, Lieutenant-Governor's Office	**$6,350 00**

PART B

DEPARTMENT

OF THE

PRIME MINISTER

FISCAL YEAR 1929-30

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GENERAL INDEX AT BACK OF BOOK

PART B—DEPARTMENT OF THE PRIME MINISTER

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of the Prime Minister	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	6	15,250 00	15,024 91		225 09		
Contingencies	6	4,000 00	13,094 31			9,094 31	9,500 00
Entertainment of distinguished visitors	6	5,000 00	2,955 75		2,044 25		
Sundry investigations	6	5,000 00	7,016 05			2,016 05	3,000 00
Executive Council Office:							
Salaries	6	10,625 00	10,625 00				
Publicity and Information Bureau:							
Salaries	6	3,700 00	3,700 00				
Civil Service Commissioner's Office:							
Salaries	7	14,875 00	14,550 00		325 00		
Contingencies	7	2,500 00	2,393 97		106 03		
King's Printer's Office:							
Salaries	7	28,537 50	26,755 05		1,782 45		
Contingencies	7	4,500 00	8,134 39			3,634 39	3,700 00
Cartage of Departmental stationery	7	900 00	1,163 50			263 50	300 00
Cost of Official Gazette	7	8,000 00	6,129 94		1,870 06		
Main Office and Branches	..	102,887 50	111,542 87		6,352 88	15,008 25	
Hydro-Electric Power Commission:							
Niagara System:							
Developments,							
Queenston No. 10 Unit	8	2,041,943 00		664,016 00	1,377,927 00		
Chats Falls	8	2,000,000 00		1,883,410 00	116,590 00		
Miscellaneous	8	50,000 00			50,000 00		
Carillon	8	500,000 00			500,000 00		
Transformer Stations:							
Queenston No. 10 Unit	8	699,000 00		501,355 00	197,645 00		
Betterments to Step-up Station, at Niagara	8	360,000 00			360,000 00		
Betterments to Step-down Stations, Niagara	8	1,500,000 00		1,021,512 00	478,488 00		
Leaside Station	8	1,500,000 00		1,500,000 00			

Betterments to Step-down Stations, Leaside	8	1,250,000 00		926,653 00	323,347 00		
Distributing Stations	8	300,000 00		254,152 00	45,848 00		
Chats Falls Transformer Stations	8	200,000 00		70,000 00	130,000 00		
Port Colborne Transformer Stations	8	450,000 00		407,346 00	42,654 00		
Transmission and Distribution Lines:							
Gatineau 220 K.V. Line	8	1,000,000 00		1,000,000 00			
Miscellaneous betterments and improvements	8	500,000 00		443,471 00	56,529 00		
Additional 220 K.V. Lines	8	500,000 00		577,649 00		77,649 00	77,649 00
Rural distribution	8	1,500,000 00		970,121 00	529,879 00		
Georgian Bay System:							
Developments,							
Tretheway Falls, Bala, Hanover and Maple Hill	8	100,000 00		91,593 00	8,407 00		
Musquosh development or supply from Niagara	8	800,000 00		504,117 00	295,883 00		
Eugenia Generating Station	8	50,000 00		48,000 00	2,000 00		
Miscellaneous improvements to System	8	10,000 00			10,000 00		
Transformer Stations,							
Extension to stations at Barrie, Dundalk, Kirkfield and Orangeville	8	120,000 00		153,456 00		33,456 00	33,456 00
Transmission and Distribution Lines	8	100,000 00			100,000 00		
Musquosh, Big Chute Line or other lines and miscellaneous betterments	8	250,000 00		184,590 00	65,410 00		
Rural distributions	8	200,000 00		173,793 00	26,207 00		
St. Lawrence, Rideau, Ottawa, Madawaska Systems:							
Developments,							
Ottawa, St. Lawrence and Rideau	8	500,000 00			500,000 00		
Miscellaneous improvements re developments on above system	8	100,000 00		15,000 00	85,000 00		
Transformer Stations,							
Completion of work on the Ottawa and installation of new stations at Cornwall, etc	8	100,000 00		100,000 00			
Ottawa Station	8	50,000 00		50,000 00			
Miscellaneous betterments to Prescott, Cornwall, etc.	8	50,000 00		50,000 00			
Transmission and Distribution Lines,							
Prescott Line	8	75,000 00			75,000 00		
Miscellaneous betterments	8	50,000 00		48,000 00	2,000 00		
Rural distribution	8	75,000 00		237,000 00		162,000 00	162,000 00
Rehabilitation of Calabogie, Arnprior and Galetta and extension of same to Chats Falls, etc	8	100,000 00		100,000 00			
Thunder Bay System:							
Developments,							
Alexander Power Development	8	4,000,000 00		2,253,088 00	1,746,912 00		
Miscellaneous	8	25,000 00			25,000 00		
Miscellaneous betterments to existing developments and generating plants	8	75,000 00			75,000 00		

PART B—DEPARTMENT OF THE PRIME MINISTER—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of the Prime Minister	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Orindary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Transformer Stations,							
Minor improvements and miscellaneous betterments	8	25,000 00			25,000 00		
Necessary transformation and switching of Port Arthur transformer station	8	50,000 00		45,000 00	5,000 00		
Transmission Lines,							
Minor improvements, etc.	8	25,000 00		4,380 00	20,620 00		
Completion of the Third Circuit and betterments to system	8	50,000 00		50,000 00			
Central Ontario System:							
Developments,							
Miscellaneous	8	100,000 00		40,000 00	60,000 00		
Transformer Stations,							
Extensions to Ottawa and Belleville Stations	8	150,000 00		56,000 00	94,000 00		
Transmission and Distribution Lines,							
Miscellaneous line improvements	8	50,000 00		40,000 00	10,000 00		
Rural distribution	8	120,000 00		307,500 00		187,500 00	187,500 00
Local systems	8	125,000 00		10,000 00	115,000 00		
Nipissing System:							
Developments,							
Completion of Elliott Chute, etc	8	50,000 00		35,000 00	15,000 00		
Miscellaneous improvements to developments and storage	8	50,000 00		15,500 00	34,500 00		
Transmission Systems,							
Miscellaneous	8	25,000 00		4,500 00	20,500 00		
Rural distribution	8	10,000 00		750 00	9,250 00		
Local Systems,							
Extension to North Bay System	8	15,000 00		11,000 00	4,000 00		
Northern System:							
Developments,							
New developments and betterments	8	200,000 00		96,000 00	104,000 00		
Mississagi River development	8	1,000,000 00			1,000,000 00		
Transformer Stations and Transmission Lines,							
Extension of transmission lines, etc., in the Sudbury District	8	300,000 00		115,577 00	184,423 00		

Miscellaneous, Administration Building	8	1,000,000 00		12,000 00	988,000 00		
*Hydro-Electric Power Commission	..	24,525,943 00		15,071,529 00	9,915,019 00	460,605 00	
Supply Bill	..	24,628,830 50	111,542 87	15,071,529 00	9,921,371 88	475,613 25	
Statutory:							
Minister's salary	8		14,000 00				
Salaries not otherwise provided for	8		487 50				
Public Service Superannuation Act,							
*Allowances	8			336,993 11			
Administration	8		728 82				
Bonuses to Rural Transmission Lines	18			1,689,164 00			
Statutory	..		15,216 32	2,026,157 11			
Special Warrants:							
Advertising tourist attractions	18		82,347 97				
Advertising, general	19		350 00				
Public Welfare Commission	19		5,287 86				
Grant, Shrine Convention	19		15,000 00				
Hydro-Electric Power Commission for:							
*Purchase stock Wahnapitae Power Company	19			1,026,410 00			
*Purchase of assets, etc., Public Utilities Consolidated Corporation	19			520,000 00			
Canadian Bar Association re entertainment of guests	19		2,000 00				
Special Warrants	..		104,985 83	1,546,410 00			
			231,745 02	18,644,096 11			

SUMMARY

Department of the Prime Minister	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	7	111,542 87		111,542 87
Hydro-Electric Power Commission	8		15,071,529 00	15,071,529 00
Statutory	18	15,216 32	2,026,157 11	2,041,373 43
Special Warrants	19	104,985 83	1,546,410 00	1,651,395 83
	..	231,745 02	18,644,096 11	18,875,841 13
*Deduct—Transferred to:				
Loans and Special Funds (see Part U).				
Advances to Hydro-Electric Power Commission	..		16,617,939 00	16,617,939 00
Superannuation Fund Payments	..		336,993 11	336,993 11
	..		16,954,932 11	16,954,932 11
Total, Department of the Prime Minister	..	231,745 02	1,689,164 00	1,920,909 02

DEPARTMENT OF THE PRIME MINISTER

Hon. G. H. Ferguson, Premier and President of the Council (statutory) $14,000.00

PRIME MINISTER'S OFFICE

Salaries ($15,024.91)

Horace Wallis	Deputy Minister	12 months	5,200 00
Geo. Grant	Secretary	12 "	3,600 00
R. P. Ferguson	Assistant Secretary	12 "	1,900 00
Chas. Chase	Confidential Messenger to Prime Minister	12 "	1,850 00
N. Harrison	Senior Clerk Stenographer	10½ "	1,224 91
A. Langstaff	" " "	12 "	1,250 00

Entertainment of Distinguished Visitors ($2,955.75)

Receptions:

British Headmasters.—Gray Coach Lines, Ltd., transportation, 90.00; E. Longstaffe, catering, 144.00	234 00
Chamber of Commerce.—Hart House, banquet, 787.00; H. Shepherd, orchestra, 58.00	845 00
Rt. Hon. Ramsay MacDonald.—Royal York Hotel, banquet	1,800 00
New Zealand Delegates.—E. Longstaffe, catering	76 75

Sundry Investigations ($7,016.05)

Alberta Coal Transportation.—Clarkson, Gordon, Dilworth, Guilfoyle & Nash, services and expenses, 996.93; J. Earl Lawson, services and expenses, 3,719.12; G. H. Parker, services and expenses, 2,300.00	7,016 05

Contingencies ($13,094.31)

Temporary Services.—Fred R. Batchelor, office boy at 43.75 per mo., 262.50; H. Brown, office boy at 62.50 per mo., 375.00; C. C. Hele, general secretary at 4,000.00 per annum, 4,000.00; Gerard S. Huston, junior clerk messenger at 43.75 per mo., 109.35; M. E. Robertson, clerk at 95.83 per mo., 479.15; John Young, junior clerk messenger at 62.50 per mo., 750.00	5,976 00
Travelling Expenses.—Hon. G. H. Ferguson, 2,000.00; G. Grant, 271.90; C. C. Hele, 170.43; Hon. F. T. Smye, 70.00	2,512 33
Miscellaneous.—Angus-Mack Co., maps, 14.50; Can. Facts Pub. Co., copies, 46.25; Can. Gazetteer Pub. Co., book, 25.00; Dept. of Public Highways, auto service, 2.81; Dictating Products Corp., relettering, 1.50; Houston's Standard Publications, financial review, 15.00; McCann & Alexander, inspections, 8.00; King's Printer, 3,119.09; Rapid Grip, Ltd., enlargements, 85.93; Remington Typewriters, Ltd., inspections, 5.00; Roy Studio, glossy prints, 48.00; Toronto Society Blue Book, subscription, 15.00; W. Tyrrell & Co., almanac, 3.00; United Typewriter Co., Ltd., inspections and repairs, 115.44; A. E. Venables, engrossing, 10.00. Sundries—car tickets, 63.00; express, .30; newspapers and periodicals, 236.50; telegrams, 791.66	4,605 98

EXECUTIVE COUNCIL OFFICE

Salaries ($10,625.00)

C. F. Bulmer	Clerk of the Executive Council	12 months	4,500 00
H. A. Stewart	Senior Clerk	12 "	1,700 00
I. V. Leaman	Clerk Stenographer	12 "	1,300 00
K. A. Murray	" "	12 "	1,125 00
L. G. Dewsbury	Secretary to Minister without Portfolio	12 "	2,000 00

PUBLICITY AND INFORMATION BUREAU

Salaries ($3,700.00)

L. B. Jackes	Photographer	12 months	2,400 00
R. E. Houston	Senior Clerk Stenographer	12 "	1,300 00

Carried forward 52,416 02

Brought forward.........	52,416 02

CIVIL SERVICE COMMISSIONER'S OFFICE

Salaries ($14,550.00)

J. M. McCutcheon	Commissioner	12 months	6,000 00
F. V. Glenney	Secretary	12 "	2,000 00
Reita Woltz	Senior Clerk Stenographer	12 "	1,300 00
R. M. Shier	Junior Clerk	12 "	1,300 00
R. B. Minto	Clerk Typist	11 "	1,100 00
Colena M. Harper	Clerk Stenographer, Group 1	12 "	1,125 00
Gladys I. Murray	" " " 1	12 "	1,050 00
Constance A. Lawrie	" " " 1	9 "	675 00

Contingencies ($2,393.97)

Temporary Services.—Isobel J. Downey, clerk stenographer at 68.75 per mo., 309.38; Asta Larsen, clerk stenographer at 68.75 per mo., 825.00; Constance W. Lawrie, clerk stenographer at 68.75 per mo., 206.25; Helen C. Luscombe, clerk at 62.50 per mo., 39.35	1,379 98
Travelling Expenses.—J. M. McCutcheon	259 35
Miscellaneous.—King's Printer, 633.04; United Typewriter Co., Ltd., inspections and rentals, 121.00. Sundries—telegrams, .60	754 64

KING'S PRINTER'S OFFICE

Salaries ($26,755.05)

H. H. Ball	King's Printer	9 months	2,625 08
R. B. Magill	Assistant King's Printer	12 "	2,500 00
T. W. Heron	Principal Clerk	12 "	2,300 00
T. E. Bowman	" "	12 "	2,300 00
Chas. J. F. Price	Senior Clerk	12 "	1,975 00
W. F. Caldwell	" "	12 "	1,775 00
A. Whelan	Accountant, Group 4	12 "	1,800 00
H. Petley	Secretarial Stenographer	12 "	1,700 00
P. D. Shea	Clerk, Group 1	12 "	1,400 00
P. L. Chandler	" " 1	12 "	1,400 00
F. W. Sprague	Clerk	12 "	1,125 00
J. J. Fogg	Junior Clerk, Group 3	12 "	881 25
F. P. Dunn	Senior Clerk Stenographer	9 "	1,013 78
R. Edwards	Junior Clerk Stenographer	12 "	881 25
Dorothy McWatters	Clerk Typist, Group 2	12 "	975 00
J. N. Lea	Stock Clerk, " 2	12 "	1,300 00
R. McDowell	" " " 3	6 "	391 19
H. F. Brown	" " " 3	6 "	412 50

Salaries not otherwise provided for (Statutory) $487.50)

L. E. Church	Clerk Typist	6 months	487 50

Contingencies ($8,134.39)

Temporary Services.—L. E. Church, clerk typist at 75.00 per mo., 450.00; H. Knowles, clerk typist at 62.50 per mo., 382.20	832 20
Miscellaneous.—T. E. Bowman, allowance for use of auto, 200.00; Burroughs Adding Machine Co., Ltd., inspections, 25.30; F. Halls Paper Co., Ltd., storage of paper, 1,081.93; Inspector of Weights and Measures, inspection charges, 2.00; King's Printer, 2,210.24; McCann & Alexander, inspections, 8.00; A. P. Reed, stocktaking, 500.00; Remington Typewriters, Ltd., inspections, 46.00; Thomas & Carney, inspections, 40.00; United Typewriter Co., Ltd., inspections, 74.00; H. Wallis, services as acting King's Printer, 2,500.00. Sundries—car tickets, 9.00; cartage, 1.25; express, 577.44; freight, 9.16; newspapers and periodicals, 13.50; telegrams, 4.37	7,302 19

Cartage of Departmental Stationery ($1,163.50)

John Hill, cartage	1,163 50

Cost of Official Gazette ($6,129.94)

King's Printer	6,129 94

Main Office and Branches..........................$111,542.87

Carried forward.........	111,542 87

Brought forward	11,542 87

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Hydro-Electric Power Commission.—Advances under various appropriations (see statement, pages 2 to 5)	15,071,529 00

STATUTORY

Prime Minister's salary (see page B 6)	14,000 00
Salaries not otherwise provided for (see page B 7)	487 50

ONTARIO PUBLIC SERVICE SUPERANNUATION ACT

R.S.O. 1927, Chap. 16, Part III

Administration Expenses of the Board ($728.82)

Members of Board Attending Meetings.—F. H. Greenlaw, 120.00; M. MacVicar, 75.00; S. L. Squire, 90.00	285 00
Travelling Expenses.—L. H. Irving, 2.25; J. M. McCutcheon, 14.65; S. L. Squire, 1.75	18 65
Miscellaneous.—King's Printer, 421.89; telegrams, 3.28	425 17

Allowances, Lump Sum Payments and Refunds ($336,993.11)

Allowances ($291,650.13):

Prime Minister's Department:		
Capreol, J. Lonsdale	Clerk Executive Council	1,897 00
Attorney-General's Department:		
*Alcorn, G. O	Assistant Master, Osgoode Hall	591 78
Ayearst, John A	Chief Provincial Inspector	2,000 00
Buchan, Mary G	Clerk, Osgoode Hall	600 00
Campbell, George	License Inspector	341 77
*Connolly, John	" "	557 43
Corey, T. Fred	Manager, Dispensaries	1,500 00
Dawson, Thos	Sheriff, Frontenac	1,131 67
*Dowd, John R	Constable, Provincial Police	21 42
Enright, John C	License Inspector	900 00
Foster, Edward P	Clerk, Control Board	950 00
Gausby, John D	Assistant Registrar, Osgoode Hall	1,500 00
Gordon, James W	License Inspector	1,150 00
Gray, Wm. Geo	Watchman, Control Board	700 00
Greer, Wm. D	Inspector, Provincial Police	1,800 00
Hawley, George D	Sheriff, Lennox and Addington	990 94
Holmes, Geo. Watson	Master of Titles	504 11
*Kelly, Jos. P	Constable, Provincial Police	305 11
King, Jno. W	License Inspector	800 00
Lee, Geo. M	Registrar, Osgoode Hall	1,570 62
Mackenzie, Daniel	License Inspector	800 00
Magwood, Thos	Sheriff, Perth County	1,431 69
MacTavish, William	Clerk, Osgoode Hall	1,160 00
MacLaurin, Eugene A	Auditor, Criminal Justice	1,820 00
Macqueen, Fred W	Assistant, Inspector Division Courts	1,000 00
Mains, Wm. H	Constable, Provincial Police	1,218 32
*McCammon, J. A	Sheriff, Leeds and Grenville	828 90
McDonald, J. B	Inspector of Division Courts	1,410 00
McElwain, Samuel C	Constable, Provincial Police	520 95
McIntyre, D. M	Chairman, Ontario Railway Board	2,000 00
McNamara, Michael	Sergeant, Provincial Police	480 01
Mowat, Joseph F	Financial Officer, License Commissioners	2,000 00
*Oliver, E. W	Usher, Osgoode Hall	687 50
Reade, Alice Mary	Clerk, Osgoode Hall	138 63
Reynolds, Robert G	Sheriff, Huron	1,507 13
Rogers, Joseph E	Supt., Provincial Police	2,000 00
Saunders, E	Solicitor, O.T.A	2,000 00
Shaver, Walter	License Inspector	650 00
*Smith, Geo. T	" Commissioner	1,238 36
Snider, Wm. K	" Inspector	1,150 00
Stewart, Joseph	Constable, Provincial Police	314 38
Stokes, John	License Inspector	550 00
Swinnerton, Robt. W	Clerk, Fire Marshal	235 89

Carried forward	15,198,288 19

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*Deceased.

Brought forward 15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Attorney-General's Department—Continued

Thornbury, Wm	License Inspector	800 00
Vincer, Wm	" "	750 00
Vrooman, Dr. Adam E.	Sheriff, Victoria	900 00
Wheeler, J. McI	Provincial Officer	212 49
White, Joseph M	License Inspector	750 00
Whiting, T. A. B	Stenographer, Insurance	281 13

Education Department:

Balis, Mrs. Sylvia	Teacher, School for Deaf	750 00
Beal, Arthur W	Special Lecturer	456 25
Boasi, John S	Gardener, Normal School, Toronto	589 82
Brown, Edith J	Clerk Stenographer	177 09
Brown, T. A	Instructor, Normal School, Ottawa	1,495 52
Bryce, Rueben J	Clerk	170 47
Caulfield, May K	Teacher, Normal School, Toronto	1,236 66
Clark, John	Caretaker, Normal School, North Bay	583 01
Coleman, Daniel R	Teacher, School for Deaf	854 67
Dearness, John	Principal, Normal School, London	2,000 00
Dennis, Eulalie	Clerk	606 75
*Fayle, Vincent P	Clerk, Library	28 93
Fletcher, Mary	Supervisor, School for Deaf	321 80
Fleury, J. M	Master, Normal School, Ottawa	1,411 78
Goggin, David J	Historiographer	1,880 00
Haycock, Laura	Teacher, School for the Blind	617 02
Houston, John A	Inspector	2,000 00
Jeffers, Wm. W	Clerk	1,140 00
Johnson, Geo. N	Carpenter, School for the Blind	575 00
Knox, Mrs. Emma	Janitress, Normal School, Toronto	416 50
Lemon, Wm	Clerk	712 60
Lewis, Chas. F	Fireman, School for the Blind	592 00
Lyons, Gertrude	Clerk	312 32
May, Samuel	"	780 00
McCreight, Jas	Engineer, Normal School, North Bay	525 00
McGee, Mrs. Bertha	Clerk	257 29
Molesworth, Eva	"	500 00
Murphy, Edward P	Watchman, Normal School, Ottawa	716 67
Park, Henry G	Master, Normal School, Peterborough	1,919 00
*Paull, Arthur C	Principal Clerk	1,280 00
Pearse, J. W	Bursar, School for the Deaf	993 00
Simpson, Mrs. Bella	Janitress, Normal School, Toronto	498 68
Sinclair, Dr. Samuel B	Inspector of Auxiliary Classes	2,000 00
Smith, Robert	Janitor, Normal School, Toronto	600 00
Stevenson, Andrew	Master, Normal School, London	1,800 00
Stewart, M. E	Matron, School for the Blind	349 12
Thompson, Charles Wm.	Clerk	167 12
Wetherell, Jas. E	Editor of Text Books	2,000 00
Willoughby, Elizabeth A.	Matron, School for the Deaf	404 14

Lands and Forests:

Axford, Wm. T	Clerk, Colonization Roads	550 00
Bartlett, G. W	Superintendent, Algonquin Park	900 00
Benn, A. F	Ranger, Algonquin Park	550 00
Brown, James B	Crown Lands Agent	418 24
Carrell, William	Clerk, Patents Branch	658 82
Chambers, Bessie L. N.	Clerk, Solicitor's Branch	211 78
Dontigny, E	Ranger, Algonquin Park	550 00
Gardener, Herbert	" Rondeau Park	615 02
Godda, George	" Algonquin Park	550 00
Gordon, Robert	Clerk, Accounts Branch	544 18
Johnston, H. E	" Military Grants	950 00
Lucas, Francis A	Senior Clerk	546 08
Murphy, J. J	Clerk	1,380 00
Niven, F. J	Secretary to Minister	1,680 82

*Deceased.

Brought forward 15,198,288 19

Brought forward........15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Lands and Forests—Continued		
Platt, Samuel A	Senior Clerk	127 35
Ranger, A	Ranger, Algonquin Park	550 00
*Sawyer, Jas. N	“ “	134 11
Trivett, Walter F	Principal Clerk	1,205 20
Watson, Thomas P	Homestead Inspector	619 40
Wattie, Thomas D	Ranger, Algonquin Park	374 00
Mines Department:		
Campbell, Colin A	Mining Recorder	663 23
Fisher, Richard D	Clerk	1,100 00
Morgan, James W	Mining Recorder	346 00
Game and Fisheries Department:		
Burt, Dr. Wm	Warden	500 00
*Johnson, H	Overseer	14 79
McCartney, Wm. H	Clerk	321 99
*McGuire, John	Overseer	120 00
Phillips, John H	Inspector	587 97
York, Joseph	Overseer	346 88
Public Works Department:		
Bowman, Wm. D	Constable, Queen Victoria Park	480 00
Bremner, Helen	Charwoman	360 00
Cuff, A. B	Messenger	343 80
Davies, Mary A	Charwoman	119 26
Doran, M	“	135 39
Dunlop. Jas. C	Cleaner Helper	650 00
Fairbairn, R. P	Deputy Minister	2,000 00
Griffith, Richard J	Assistant Engineer	900 00
Heyden, John J	Plumber	1,197 50
MacKenzie, Mary	Charwoman	163 92
McNaughton, H. F	Secretary	1,100 00
McNulty, Mrs. Mary A	Charwoman	411 91
Newton, M	“	344 45
Nolan, M. I	Clerk Stenographer	533 94
O'Donnell, M	Accountant	925 00
Osborne, Eliza	Charwoman	195 34
Phair, Edward	Watchman	700 00
Reid, M. J	Charwoman	330 00
Ryves, Thomas G	Clerk of Works	1,000 00
Skill, Emma	Charwoman	139 80
*Smith, Geo	Elevator Attendant, Osgoode Hall	274 19
Smith, Mary	Charwoman	273 90
*Williams, Christopher	Caretaker, Queen Victoria Park	108 74
Highways Department:		
Armstrong, Harry W. D.	Draughtsman	950 00
McLean, Wm. A	Deputy Minister	2,000 00
Health Department:		
*Clinton, Dr. George	District Officer of Health	806 85
Wanless, Geo. J	Clerk	620 47
*Carlyle, M	Factory Inspectress	88 57
Edgar, Robert	Clerk, Employment Bureau	1,000 00
Reddick, Mrs. Annie B	Factory Inspectress	653 89
Tutt, Henry J	Factory Inspector	1,000 00
Provincial Treasurer's Department:		
Beck, Joseph	Postmaster	1,050 00
Clarke, Joseph M	Tax Inspector	965 84
Sproule, C. H	Assistant Treasurer	2,000 00

*Deceased.

Carried forward........15,198,288 19

Brought forward........15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Provincial Secretary's Department:

Aikens, J.	Nurse, Hospital, Hamilton	518 00
Anthony, James	Carpenter, Hospital, Toronto	720 00
Barnes, Wm.	Fireman, " Brockville	266 69
Barry, J. J	Gardener, " Toronto	520 00
Beemer, Dr. Nelson H.	Supt., " Mimico	2,000 00
Bolton, Robt	Gaoler, Fort Francis	633 00
Black, Samuel	Attendant, Hospital, Toronto	720 00
Brewster, Jas.	Gardener, " Cobourg	462 50
Cameron, J. Arthur	Farm Hand, " Woodstock	145 53
Carr, Wm.	Gardener, " Penetanguishene	583 40
Carson, John	Attendant, " Whitby	900 00
Carter, Wm. A	Attendant, " London	282 02
Cheatle, Emily J	Supervisor, " Brockville	660 00
Clancy, Mary	Laundress, " Toronto	510 00
Clark, Christopher	Supervisor, " Toronto	720 00
Clark, Nicholas J	Clerk, Bureau of Municipal Affairs	1,140 00
Collins, Mary	Seamstress, Hospital, Brockville	510 00
Crawford, Joseph P	Attendant, " Penetanguishene	201 37
Crews, E.	Maid, " London	184 88
Cronkite, Stephen	Gaoler, Gore Bay	458 00
Daly, John	Mason, Hospital, Toronto	591 67
Derry, Hugh	Mason, " Kingston	700 00
Duval, Amos	Gardener, " London	600 00
Dyer, Esther	Matron, " Orillia	608 92
Elliott, Mary Ann	Laundress, " Toronto	510 00
Elliott, Nicholas	Farmer, " Hamilton	720 00
Edgar, Geo. W	Steward, " Toronto	1,500 00
Edgar, Wm. T.	Painter, " Kingston	360 09
Emery, Wyatt	Guard, Brick and Tile Plant	541 87
Evans, T.	Attendant, Hospital, Kingston	417 60
Ferguson, Robt	Supervisor, " Brockville	267 42
Ferguson, Wm.	Attendant, " Brockville	841 56
Foley, Jas. J	Painter, " Toronto	381 10
Forster, Dr. J. M	Supt., " Whitby	2,000 00
Fulton, John	Attendant, " Whitby	329 79
Gale, John	Farmer, " London	600 00
Gibson, Jean R	Matron, " Brockville	780 00
Gillespie, J.	Mason, " Kingston	568 60
Goodman, Harry Robt.	Electrician, " Hamilton	91 95
Harding, Robert F	Attendant, " Brockville	462 50
Hart, Joseph	Attendant, " Penetanguishene	562 50
Harvie, Alex.	Mason, " Orillia	840 00
Halbaus, Julius A	Attendant, " Hamilton	840 00
Hewett, Emma	Maid, " Toronto	205 32
Hoag, Irene L	Clerk	67 20
Hodgins, Chas. C	Bursar, Hospital, Kingston	1,250 00
Hollidge, James T	Carpenter, " Toronto	420 72
*Holmes, Jno.	Attendant, " Orillia	164 90
Hone, W. J	Attendant, " Orillia	550 00
Howatt, Alexander	Supervisor, " Whitby	626 99
Irvine, Mrs. Elizabeth	Maid, " Toronto	233 86
Jamieson, Alexander	Carpenter, " Orillia	900 00
*James, Wm	Turnkey, Sault Ste. Marie	254 79
Jenkinson, Edwin	Clerk	1,020 00
Jones, C. G	Supervisor, Industrial Farm, Ft. William	357 16
Keen, Frederick W	Attendant, Hospital, Toronto	360 37
Kehoe, Hattie	Attendant, Mercer Reformatory	206 50
Kelly, J.	Engineer, Mercer Reformatory	752 80
Kilderhouse, Mrs. Annie	Laundress, Hospital, Orillia	559 64
Kilpatrick, Hugh	Baker, Hospital, Orillia	780 00
Laing, John R	Fireman, Mercer Reformatory	534 15
Lambert, John A	Asst. Engineer, Hospital, Kingston	758 02
Livingston, Wm. W	Farm Hand, " Penetanguishene	252 05
Loft, Frederick O	Clerk, " Toronto	720 00

Carried forward........15,198,288 19

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*Deceased.

Brought forward........15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Provincial Secretary's Department—Continued

Marshall, A	Fireman, Hospital, Hamilton	530 97
Marsh, Wm. J	Attendant, " Kingston	610 00
Matheson, Samuel	Gardener, " Mimico	780 00
McArthur, F	Nurse, " Orillia	555 00
McBeth, Jane	Maid, " Orillia	360 00
McCammon, Robert	Baker, " Toronto	780 00
McCammon, Thos. W	Baker, " Kingston	720 00
McDonough, J	Baker " Cobourg	593 17
McDonnell, Joseph O	Fireman, " Toronto	515 28
McDougall, John	Supervisor, " London	600 00
McGaw, A	Nurse, " Cobourg	206 00
McIver, Archibald	Laundryman, " Toronto	720 00
McKay, John	Attendant, " Whitby	288 71
McKay, P. T	Superintendent, Ontario Reformatory	748 05
McKenzie, Thomas	Bursar, Mercer Reformatory	443 84
McLachlan, J. B	Clerk	1,050 00
McMahon, C	Cook, Hospital, Orillia	348 00
McMillan, John	Attendant, " Penetanguishene	550 00
McNamara, Mary	Matron, " Toronto	720 00
McPhail, L. L	Caretaker, Court House, Kenora	450 00
McReynolds, Thos. G	Supervisor, Hospital, Orillia	720 00
McWilliams, Annie	Seamstress, " Toronto	555 00
Muir, James	Guard, Brick and Tile Plant, Mimico	25 30
Milroy, Mary	Seamstress, Hospital, Brockville	160 18
Mulrenin, M	Supervisor, " Cobourg	241 93
Munn, John W	Farmer, " London	627 78
Noble, J. E	Stationary Engineer, Hospital, Kingston.	695 16
O'Loughlin, M	Tailoress, Hospital, London	352 00
O'Sullivan, Mrs. Emma	Superintendent, Mercer Reformatory	1,390 54
Parkhill, Clara A	Seamstress, Hospital, Orillia	465 00
Patterson, Thos	Farmer, " Mimico	840 00
Penfold, M. A	Matron, Port Arthur Gaol	180 00
Pile, J. A	Guard, Brick and Tile Plant, Mimico	780 00
Purchase, Richard S	Gardener, Hospital, Woodstock	467 00
Quinn, Francis W	Storekeeper, Hospital, Hamilton	570 55
Rankin, Annie C	Housekeeper, Mercer Reformatory	240 00
Redick, Agnes	Tailoress, Hospital, Mimico	563 59
Reid, N	Carpenter, " Hamilton	633 50
Reilly, Janie	Nurse, " Toronto	337 51
Roberts, Samuel A	Painter, " London	600 00
Robertson, H	Matron, " Hamilton	402 51
Rodger, D	Clerk, " London	763 80
Ross, Hugh	Farmer, " Whitby	660 00
*Ross, J. H	Engineer, " Brockville	192 62
Ruttan, Jacob W	Attendant, " Mimico	900 00
Ryan, S	Nurse, " Cobourg	246 65
Scott, Wm	Laundryman, " Hamilton	720 00
Scott, Alice M	Laundress, " London	471 66
Selzer, Jennie	Maid, " Toronto	229 76
See, George	Turnkey, Sault Ste. Marie Gaol	450 00
Sharpe, James W	Auditor, Bureau of Municipal Affairs	1,300 00
Sessons, Sarah	Seamstress, Mercer Reformatory	450 00
Sissons, Andrew H	Attendant, Hospital, Orillia	900 00
Smith, E	Cook, " Brockville	298 49
Smith, Geo. H	Fireman, Hospital, Penetanguishene	273 53
Smyth, M. J	Supervisor, " London	360 00
Snyder, Mary E	Head Nurse, " Cobourg	669 71
Stewart, Charlotte	Supervisor, " Hamilton	468 74
Stewart, G	Turnkey, Parry Sound Gaol	456 25
Stewart, Rankin	Laundryman, Hospital, Orillia	745 00
Strachan, Neil	Clerk	700 00
Strickland, W. P	Gardener, Hospital, Toronto	705 60

Carried forward........15,198,288 19

*Deceased.

Brought forward........15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Provincial Secretary's Department—Continued

Tallman, W. H	Bursar, Hospital, Penetanguishene	1,050 00
Topping, Arthur	Attendant, " London	514 61
Tunnah, Agnes K	Supervisor, " London	384 93
*Van Vlack, S. C	Tailoress, " Orillia	22 58
Walker, Melville A	Supervisor, " London	836 74
Walker, Sarah J	Laundress, " London	277 24
Watchorn, Johannah	Cook, " Brockville	196 66
Warren, Walter	Herdsman, " Orillia	650 00
Weeks, Samuel	Mason, " London	385 65
Wells, Dr. Josephine	Dentist, Public Institutions	802 80
Wilkinson, Wm	Engineer, Hospital, Mimico	1,045 84
*Wilson, Dr. Wm. T	Superintendent, Hospital, Cobourg	1,506 85
Wilson, Geo	Attendant, " Toronto	90 03
Winch, S. E	Matron, " Kingston	231 32
Woods, Agnes	Supervisor, " London	268 83
Woodside, Mrs. Marg't	Cook, " Orillia	340 08
Wright, Flora	Maid, " Mimico	308 28

Agriculture Department:

Bethune, C. J. S	Professor, O.A. College	900 00
Evans, Jno	Professor, O.A. College	1,642 62
Fox, A. M	Clerk Stenographer, Fruit Branch	201 34
Greerson, James	Farm Hand, O.A. College	204 35
*Hallett, Annie O	Librarian, O.A. College	761 69
McGillicuddy, Thos	Clerk, Statistical Branch	1,140 00
Publow, George C	Chief Dairy Instructor	1,620 00
Purdy, Mary A	Demonstrator, O.A. College	822 36
Shields, John	Labourer, Vineland	475 00
Springer, Stephen	Bursar, O.A. College	1,747 96
Sutton, Thomas	Caretaker, O.A. College	525 00
Taylor, Edward L	Labourer, O.A. College	480 00
Zavitz, Chas. A	Professor, O.A. College	2,000 00

Allowances to Beneficiaries:

Alcorn, Sarah J. L	re Late	G. O. Alcorn, Assistant Master, Osgoode Hall	704 11
Allen, Maud M	"	W. T. Allen, Highways	174 59
Argue, E	"	Jno. Argue, Agriculture	402 99
Armstrong, C	"	S. Armstrong, Sheriff	466 02
Armstrong, Eloise	"	G. E. Armstrong, Board of Censors	625 00
Arnold, E	"	H. Arnold, Fruit Inspector	148 35
Arnott, Laura	"	Chas. F. Arnott, Hospital, Hamilton	362 35
Bailey, M. E	"	W. J. Bailey, Gaoler, North Bay	184 65
Barron, Mary A	"	Hy. Barron, Provincial Secretary's	362 50
Belcher, Sarah A	"	A. E. Belcher, Registrar-General's	350 00
Bennett, Gertrude	"	W. H. Bennett, Highways	264 00
Best, H	"	W. H. Best, Osgoode Hall	354 32
Bostock, Lillie	"	Geo. H. Bostock, Labour Dept	219 19
Boyd, Clara M	"	D. G. Boyd, Lands and Forests	775 75
Bradshaw, M. A	"	J. H. Bradshaw, Colonization Roads	420 00
Bradt, Isabell	"	Wm. Bradt, Public Works	250 47
Brennan, A	"	Chas. Brennan, Public Works	184 82
Brown, Allemena	"	Hy. Brown, Labour Dept	250 52
Burnell, Douglas A	"	A. W. Burnell, Prov. Secretary	304 44
Campbell, Caroline E	"	Geo. Campbell, Public Works	136 95
Carson, E. Pearl	"	Wm. O. Carson, Education	625 25
Cashman, R. M	"	D. Cashman, Agriculture	526 78

*Deceased.

Carried forward........15,198,288 19

Brought forward........15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued

Casson, Sophia M	re Late	Wm. Casson, Normal School, Stratford	300 00
Caston, Sarah W	"	Wm. Caston, Mercer Reformatory	145 70
Chisholm, Regina	"	W. I. Chisholm, Education	823 39
Clancy, E	"	J. Clancy, Provincial Auditor	1,000 00
Clarke, Susan F	"	W. H. Clarke, King's Printer	441 67
Clinton, Lillie M	"	Dr. Clinton, Health Dept	546 58
Cochrane, Margaret	"	Wm. Cochrane, Hospital, Orillia.	770 41
Colwell, Nellie M	"	W. T. Colwell, Highways	120 45
Costello, Emily	"	M. Costello, O. A. College	168 14
Connolly, Mary C	"	Jno. Connolly, License Inspector	217 53
Coughlin, Hanna	"	Dr. C. B. Coughlin, School for the Deaf	1,000 00
Cowan, E. E	"	J. Cowan, Normal School, Toronto	138 33
Crawford, J. A	"	W. Crawford, Fire Inspector	218 61
Crawford, Matilda J	"	Wm. G. Crawford, Public Works	325 00
Creelman, Ada M	"	Geo. C. Creelman, Agriculture	1,000 00
Crosby, E. B	"	S. J. Crosby, License Commissioner	480 93
Cross, J	"	Robert Cross, Foreman, Public Works	236 88
Crouch, Frances	"	Thos. Crouch, Hospital, Whitby.	116 03
Crow, Ella H	"	Norton. H. Crow, Treasury	777 78
Crozier, H	"	J. A. G. Crozier, Lands and Forests	685 00
Cunningham, M	"	C. E. Cunningham, Hospital, London	93 61
Curry, M	"	A. Curry, Library	275 00
Dailey, Mary Jane	"	W. P. Dailey, Hospital, Brockville	675 00
Dailey, Mary N	"	W. D. Dailey, Hospital, Hamilton	235 92
Davidson, E	"	W. D. Davidson, Osgoode Hall	329 08
Dawson, Margaret	"	Jos. Dawson, Hospital, Orillia	170 64
*Dea, Sarah A	"	Geo. Dea, Hospital, Mimico	140 72
Dean, Hannah	"	Thos. Dean, Lands and Forests	300 00
Dies, Annie	"	Chester Dies, Lands and Forests	381 68
Dill, L. A	"	J. W. Dill, Assistant Postmaster.	412 50
Donaldson, Mary T	"	Wm. Donaldson, Liquor Control Board	253 99
Downey, Ellen J	"	Jos. P. Downey, Hospital, Orillia	887 51
Dunbar, Mary H. C	"	S. Dunbar, Public Works	390 00
Edmonds, Margaret	"	L. L. Edmonds, Hospital, Hamilton	315 14
*Edwards, Agnes M	"	J. T. Edwards, Game and Fisheries	45 61
Ellis, Margaret J	"	Wm. Ellis, Public Works	315 54
Ely. Margaret G	"	H. R. Ely, Game and Fisheries.	200 79
Emery, Alice L	"	Dr. Jno. W. Emery, Normal School, Stratford	772 81
Finn, Margaret F	"	J. P. Finn, School Inspector	337 05
Fisher, Margaret A	"	Wellington Fisher, License Inspector	400 00
Fitzsimmons, M. A	"	W. A. Fitzsimmons, Hospital, Brockville	118 59
Fleming, E. C	"	John Fleming, Warden, Game and Fish Department	241 26
Flynn, N	"	Robert J. Flynn, Hospital, London	349 85
Forster, T. W	"	Jos. F. Foster, Hospital, Whitby.	170 63
Fryer, Ellen	"	John Fryer, Public Works	72 74

*Deceased.

Carried forward........15,198,288 19

Brought forward....... 15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued

*Glackmeyer, Annis......	re Late	F. J. Glackmeyer, Sergeant-at-Arms....................	215 03
Goldworthy, Elsie T.....	"	Geo. Goldworthy, Game and Fisheries..................	220 54
*Gould, Eliza............	"	James Gould, Public Works.....	110 24
*Grange, E. K. M........	"	Dr. E. A. Grange, Ontario Veterinary College..............	193 15
Green, K. M...........	"	L. A. Green, Education Dept...	540 27
Green, Martha..........	"	Wm. Green, Hospital, Orillia....	258 51
Greenwood, Johanna....	"	T. D. Greenwood, Constable, Provincial Police...........	388 31
Guillet, Fanny..........	"	Geo. Guillet, Highways........	325 00
Hagar, Emma R........	"	Albert Hagar, Sheriff..........	540 00
Harden, Rose...........	"	Harold Harden, Psychiatric Hospital......................	135 03
Harrington, T..........	"	D. Harrington, Public Works...	269 99
Heakes, Susan..........	"	F. R. Heakes, Architect, Public Works....................	84 93
Heighway, M. E........	"	R. B. Heighway, Hospital, London......................	450 00
Henderson, Nellie.......	"	Geo. Henderson, Normal School, Hamilton..................	294 90
Henderson, P. L........	"	C. H. Henderson, Lands and Forests..................	621 66
Holmstead, Edith M....	"	Geo. M. Holmstead, Osgoode Hall......................	960 00
Holmes, Elizabeth.......	"	Jno. Holmes, Hospital, Orillia...	198 80
Holmes, Mary H........	"	A. W. Holmes, Labour Dept....	556 02
Hopkins, Emily E.......	"	C. Hopkins, Normal School, Toronto..................	163 22
Hungerford, Amelia.....	"	R. Hungerford, Labour Dept....	407 75
Hunt, Eva.............	"	Thos. Hunt, Normal School, Toronto.....................	229 57
Hunter, Mary Ann......	"	Alfred Hunter, Game and Fisheries......................	266 00
Hutcheon, Alice L.......	"	Jas. Hutcheon, Lands and Forests	545 18
Jacques, I..............	"	M. M. Jacques, Treasury Dept..	278 03
James, Ellen............	"	Clarkson James, King's Printer..	846 03
Jones, Julia............	"	J. E. Jones, Inspector of Schools.	278 05
Kelly, Elizabeth........	"	Patrick Kelly, Constable, Provincial Police...............	300 15
Kennedy, E............	"	W. Kennedy, Public Works.....	350 00
Keyes, Mildred.........	"	S. J. Keyes, Normal School, Ottawa....................	923 52
Kilgour, Harriett A.....	"	Peter Kilgour, Hospital, Brockville......................	390 00
Lackner, H. A..........	"	H. G. Lackner, Sheriff.........	575 26
Lane, F. L.............	"	E. G. Lane, Hospital, Woodstock	99 57
Larner, Mabel J........	"	E. W. Larner, Hospital, Penetanguishene................	178 51
Lee, Mary L...........	"	F. G. Lee, Public Works.......	675 00
Lehell, Mary J..........	"	Jas. W. Lehell, Hospital, Brockville......................	67 41
Lemoine, Celina........	"	Wm. Lemoine, Mines Dept.....	320 93
Lindsay, Sarah J........	"	G. B. Lindsay, Health Dept....	540 00
Lovelock, M. S.........	"	H. Lovelock, Assistant King's Printer.....................	575 00
Lucas, E..............	"	G. Lucas, License Inspector.....	325 00
Lucas, Maria F.........	"	E. R. Lucas, Public Works.....	352 84
Lunny, Margaret L.....	"	Jas. Lunny, Hospital, Whitby..	340 21
MacKenzie, Mabel......	"	D. R. MacKenzie, Treasury Dept.....................	814 24

Carried forward........15,198,288 19

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*Deceased.

Brought forward........15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued

MacKenzie, Mary	re Late	Alex. MacKenzie, Hospital, Toronto	330 00
McArthur, M. E.	"	Robt. E. McArthur, Hospital, Brockville	284 86
McCleary, Ellen J.	"	W. J. McCleary, Normal School, Toronto	297 08
McCrimmon, E.	"	D. McCrimmon, Hospital, Brockville	299 03
McDonald, Mary	"	Angus McDonald, License Inspector	300 00
McGee, Eliza J.	"	Wm. McGee, Mercer Reformatory	176 06
McGwan, Margaret	"	A. McGwan, Hospital, Cobourg	275 00
McGhie, M.	"	W. C. McGhie, Labour	268 71
McKay, Margaret E.	"	Jno. T. McKay, Police Magistrate	625 00
MacMartin, J.	"	D. G. MacMartin, Sheriff	450 00
MacNaughton, Janet H.	"	Peter MacNaughton, Hospital, Brockville	1,000 00
MacPherson, Eugenia	"	F. T. MacPherson, Normal School, Hamilton	816 77
Maginnis, Ellen	"	W. J. Maginnis, Osgoode Hall	337 50
Mannell, Sarah	"	Thos. Mannell, Normal School, Toronto	252 00
Margach, C.	"	W. Margach, Lands and Forests	480 00
Martin, Lillian A.	"	Harry Martin, Hospital, Brockville	182 34
Maynard, Maria C.	"	O. Maynard, Public Works	268 41
Moorehead, Mary	"	J. G. Moorehead, Hospital, Brockville	210 75
Morrison, Eleanor	"	M. B. Morrison, Sheriff	586 61
Montgomery, Neva A.	"	Jno. W. Montgomery, Osgoode Hall	510 00
Morgan, Joanna	"	Dr. S. A. Morgan, Education	1,000 00
Niles, Janet	"	T. Niles, Hospital, Cobourg	300 00
Nurse, A. R.	"	Wm. Nurse, Education	360 00
O'Brien, C. C.	"	J. D. O'Brien, Mines Dept.	322 50
O'Brien, Letitia	"	Jas. O'Brien, License Inspector	375 00
Palframan, E.	"	Wm. Palframan, O.A. College	180 00
Parsons, Elizabeth	"	Wm. J. Parsons, Crown Lands Agent	369 52
*Pearson, Lillias	"	Wm. Pearson, Queen Victoria Park	40 00
Penfold, Margaret	"	Thos. Penfold, Gaoler, Port Arthur	405 00
Power, Bridget	"	R. Power, Public Works	405 00
Pownall, Margaret A.	"	G. A. Pownall, Public Works	143 54
Proctor, Charlotte	"	Jas. B. Proctor, Lands and Forests	576 00
Radcliffe, Isabel	"	Dr. S. J. Radcliffe, Toronto Normal School	1,000 00
*Rattray, Emily	"	A. J. Rattray, Audit Office	831 66
Rear, Clara	"	R. Rear, Hospital, Penetanguishene	250 76
Reid, L. T.	"	Dr. J. H. Reid, O.A. College	528 34
Roberts, I. H.	"	D. R. Roberts, Audit Office	377 87
Robinson, Joanna	"	Jno. T. Robinson, Game and Fisheries	300 00
Robinson, Laura A.	"	Dr. W. J. Robinson, Hospital, London	1,000 00
Roche, Lena	"	F. J. Roche, Osgoode Hall	452 88
Ross, Jean M.	"	J. H. Ross, Hospital, Brockville	229 19

Carried forward........15,198,288 19

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*Deceased.

Brought forward........15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued

Ross, Mary Ann	re Late	Walter Ross, License Inspector	375 00	
Rowland, A. M	"	J. S. Rowland, Succession Duty Branch	481 64	
Rushford, Helen	"	B. Rushford, Lands and Forests	248 85	
Sarvis, Mary C	"	A. E. Sarvis, Inspector, L.C.A.	307 37	
Scott, Mary E	"	J. G. Scott, Land Titles	1,000 00	
Shaw, Annie W	"	J. M. Shaw, Provincial Secretary's	330 46	
Slinger, Mary A	"	Jas. Slinger, O.A. College	113 00	
Smith, Rosemary	"	Geo. T. Smith, License Commissioner	380 82	
Spellman, A	"	T. Spellman, Public Works	158 21	
Spence, Eunice	"	J. Spence, Hospital, Cobourg	478 57	
Spencer, Henrietta A	"	Jno. C. Spencer, Employment Bureau	189 18	
Squirrell, M	"	J. A. Squirrell, O.A. College	196 20	
Strange, C	"	C. O. Strange, Attorney-General's	732 75	
Stubbs, Argo W	"	S. J. Stubbs, Editor of Text Books	441 91	
Sturdy, Isabel G	"	Jas. Sturdy, License Inspector	247 80	
Teevens, Mary	"	Jno. Teevens, O.A. College	285 00	
Thomas, Mildred I	"	Dr. N. O. Thomas, Health Dept	314 98	
Thornton, Sarah	"	R. Thornton, King's Printer's	281 13	
Todd, M. B	"	J. Todd, Hospital, Brockville	134 44	
Toner, M. E	"	Geo. Toner, Game and Fisheries	300 00	
Torrance, Joanna	"	Jno. A. Torrance, License Inspector	225 00	
Turner, A. A	"	C. Turner, Hospital, Penetang	177 25	
Turville, Margaret R	"	N. Turville, Liquor Control Bd	206 88	
Unwin, Mildred C	"	G. H. Unwin, O.A. College	366 12	
Vale, E. A	"	W. J. Vale, Insurance Branch	734 95	
Varin, C	"	H. C. Varin, Sheriff	459 32	
Watson, Louisa	"	Henry Watson, Game and Fisheries	270 00	
Waugh, N. M	"	John Waugh, Education Dept	816 01	
*Way, Malvina M	"	B. May, Hospital, Hamilton	35 93	
Webster, Isabella	"	S. Webster, Sheriff	450 00	
White, Eliza A	"	R. O. White, School Inspector	572 17	
Wheeler, Jane	"	Robt. Wheeler, Mercer Reformatory	301 40	
White, Clara D	"	E. T. White, Normal School, London	605 72	
White, H. G	"	J. F. White, Normal School, Ottawa	1,000 00	
Wilkes, Elizabeth	"	H. J. Wilkes, Hospital, London	131 52	
Wilkinson, Harriett	"	J. B. Wilkinson, Law Clerk	202 74	
Wilson, Letty M	"	Dr. W. T. Wilson, Hospital, Cobourg	246 58	
Worley, Rachel R	"	Wm. Worley, Normal School, Toronto	175 80	
Wims, Anastasia	"	P. Wims, Hospital, Kingston	314 91	
Wyllie, Lizzie	"	John Wyllie, Hospital, Orillia	169 76	
Young, F. C	"	E. H. Young, Hospital, London	357 33	
Young, Mary	"	Jas. D. Young, Hospital, Toronto	400 43	
				291,650 13

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 34

Estate of:

Cunerty, Terence J	Engineer, Osgoode Hall	1,140 00	
Jermyn, D. M	Sheriff, Bruce County	954 03	
Wood, James	Asst. Gardener, Hospital, Brockville	390 08	
			2,484 11

Carried forward........15,492,422 43

*Deceased.

Brought forward........15,492,422 43

Ontario Public Service Superannuation Act—Continued

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 35

Estate of:			
Anderson, F. D	Clerk, Provincial Auditor's Office	172 43	
Angrove, Thos. B	Inspector of Factories, Labour Dept	352 05	
Baxendale, Charles	Fireman, Court House, Port Arthur	128 00	
Bourinot, Isabelle	Clerk, Accountant's Office, Osgoode Hall	745 00	
Breen, George	Guard, Reformatory, Guelph	212 08	
Clare, James H	Sheriff, Hastings County	916 05	
Flint, E. A	Cleaner and Helper, Parliament Bldgs	273 43	
Fraser, Mary	Seamstress, Hospital, Whitby	292 85	
Gatenby, John B	Instructor, North Bay Normal School	894 66	
O'Connor, Jas. J	Magistrate, Thunder Bay District	714 98	
Reece, Arthur	Supervisor, Hospital, Woodstock	250 06	
Roberts, Edward	Elevator Attendant, Liquor Control Board	733 38	
Stewart, Grace	Maid, Hospital, Orillia	15 85	
Thomas, Geo. A	Constable, Provincial Police	21 84	
Thomas, Edward J	Cashier, Liquor Control Board	455 47	
Wallace, Leigh H	Laboratory Assistant, Motion Picture Bureau	69 45	
Wright, Archibald J	Inspector of Factories, Labour Dept	943 93	
Yates, J. Gordon	Overseer, Games and Fisheries	151 80	
			7,343 31

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 45

Estate of:			
Black, Margaret	Clerk, Osgoode Hall	110 00	
Brophy, Hugh	Clerk, Lands and Forests Dept	550 81	
Hallett, Annie O	Librarian, Ontario Agricultural College, Guelph	68 86	
Irwin, David	Overseer, Game and Fisheries Dept	269 34	
			999 01

Refunds of Contributions by Employees Retiring from the Service

R.S.O. 1927, Cap. 16, Part III, Sec. 36

Sundry Persons	Refunds of Contributions	30,568 42	
" "	Interest on "	3,948 13	
			34,516 55

Bonuses to Rural Primary and Secondary Transmission Lines

R.S.O. 1927, Cap. 59, Sec. 2 ($1,689,164.00)

Hydro-Electric Power Commission........1,689,164 00

Statutory........**$2,041,373.43**

SPECIAL WARRANTS

Advertising Tourist Attractions ($82,347.97)

Temporary Services.—L. R. Arnett, services at Peace Bridge at 300.00 per mo., 1,950,00; Sherman S. Galvin, services at Ambassador Bridge at 150.00 per mo., 696.76	2,646 76
Travelling Expenses.—L. R. Arnett, 53.05; Dr. F. Carlton, 1,132.12; L. B. Jackes, 718.38	1,903 55
Advertising.—Automobile Road Guide, 150.00; Canadian Traveller, 423.36; J. J. Gibbons, Ltd., 31.529.23; Globe Encyclopedia Co., 264.00; "Gossip," 975.00; Offset Print & Litho Co., 720.00; F. Smily, 100.00.	34,161 59

Carried forward........17,263,157 20

Brought forward	17,263,157 20

Advertising Tourist Attractions—Continued

Miscellaneous.—Booth Signs, Ltd., signs, 14.00; Brigdens, Ltd., engravings, 25.00; Canadian Kodak Co., Ltd., films, 69.00; Canadian Association of Tourists Publicity Bureau, fee, 25.00; Canadian Geographical Society, fee, 15.00; Eastman Kodak Stores, Ltd., photo supplies, 521.56; General Advertising Service, repairing signs, 55.00; E. J. Holland, cleaning maps, 105.00; A. D. Kean, photo supplies, 150.00; King's Printer, printing booklet "Ontario", folders, etc., 35,687.25; Lockhart's Camera Exchange, proof printing, 153.25; A. Lynch, colouring transparencies, 24.50; Matthew Bros., Ltd., picture frames, 49.00; Proctor & Proctor, Ltd., postage on booklets, 3,040.00; Radio Station CKCL. broadcasting, 125.00; Reliance Engravers, Ltd., half-tone cuts, 90.73; Saturday Night Press, shipping booklets, 543.12; Toronto Convention and Tourist Association, travelling expenses, 2,310.16; H. C. Tugwell & Co., Ltd., photo supplies, 291.71. Sundries—car tickets, 12.00; express, 277.83; petty disbursements, 51.96	43,636 07

General Advertising ($350.00)

Border Cities Star, 250.00; Canadian Choir of Brantford, 100.00	350 00

Expenses of the Public Welfare Commission ($5,287.86)

Temporary Services.—Walter G. Frisby, Secretary at 300.00 per mo., 2,596.15; L. E. Leeson, clerk stenographer at 81.25 per mo., 546.88; Mary L. Whitelaw, clerk stenographer at 81.25 per mo., 118.75	3,261 78
Travelling Expenses.—W. G. Frisby, 215.00; J. M. McCutcheon, 310.03; C. Whitton, 68.31; D. M. Wright, 466.24	1,059 58
Miscellaneous.—F. Clitheroe, reporting, 189.72; King's Printer, 722.58; United Typewriter Co., Ltd., 11.76; C. Whitton, stenographic services, 31.25; petty disbursements, 11.19	966 50

Hydro-Electric Power Commission Advances ($1,546,410.00)

Purchase Capital Stock of the Wahnapitae Power Co., Ltd	1,026,410 00
Purchase Price of the Assets, Undertakings and Properties in Ontario of the Public Utilities Consolidated Corporation	520,000 00

Grant for the Entertainment of Visiting Delegates to the Shriner Convention ($15,000.00)

Rameses Temple, Toronto	15,000 00

Canadian Bar Association in Connection with the Entertainment of Guests from Overseas ($2,000.00)

D. L. McCarthy, treasurer	2,000 00
Special Warrants **$1,651,395.83**	
Total Expenditure, Department of Prime Minister	**$18,875,841 13**

PART C

LEGISLATION

FISCAL YEAR, 1929-30

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PART C—LEGISLATION

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Legislation	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Legislation:							
Salaries	4	14,750 00	14,750 00				
Clerks of Committees	4	1,500 00	1,225 00		275 00		
Sessional Writers, Messengers, Pages, etc	4	32,000 00	35,998 67			3,998 67	4,000 00
Indemnity to Members, including Mileage	5	230,500 00	230,360 40		139 60		
Stationery, Distributing Statutes, Printing, etc	5	40,000 00	35,445 94		4,554 06		
Contingencies	5	10,000 00	6,930 36		3,069 64		
Allowance to Mr. Speaker in lieu of contingencies	6	1,000 00	1,000 00				
Legislative Committee for Art purposes	6	1,500 00	1,046 72		453 28		
Legislation	.	331,250 00	326,757 09		8,491 58	3,998 67	
Law Clerk's Office:							
Salaries	6	16,200 00	15,119 34		1,080 66		
Law Clerk's Office	.	16,200 00	15,119 34		1,080 66		
Clerk of the Crown in Chancery:							
Salaries	6	3,100 00	3,100 00				
Contingencies	6	500 00	275 71		224 29		
Clerk of the Crown in Chancery	..	3,600 00	3,375 71		224 29		
Legislative Library:							
Salaries	6	15,912 50	15,737 53		174 97		
Purchase of Books, Contingencies, etc	6	11,000 00	10,236 98		763 02		
Purchase of Legal Publications	7	550 00	544 20		5 80		
Legislative Library	..	27,462 50	26,518 71		943 79		
Supply Bill	..	378,512 50	371,770 85		10,740 32	3,998 67	

SUMMARY

Legislation	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Legislation	4	326,757 09	....	326,757 09
Law Clerk's Office	6	15,119 34	....	15,119 34
Clerk of the Crown in Chancery	6	3,375 71	....	3,375 71
Legislative Library	6	26,518 71	....	26,518 71
Total Legislation	..	371,770 85	....	371,770 85

LEGISLATION

Salaries ($14,750.00)

Hon. Thomas A. Kidd	Speaker		2,500 00
A. C. Lewis	Clerk of the House	12 months	5,000 00
G. Hunter Ogilvie	Sergeant-at-Arms	12 "	2,000 00
Robt. Brown	Clerk	12 "	1,600 00
R. Dies	"	12 "	1,600 00
Grace Jones	Clerk Stenographer, Group 1	12 "	1,050 00
D. K. Black	Secretary to Mr. Speaker		1,000 00

Clerks of Committees ($1,225.00)

R. A. Kent	Chief Clerk of Committees	850 00
R. T. Regan	Clerk of Public Accounts Committee	150 00
J. J. Dingman	" Game and Fisheries "	75 00
K. McTaggart	" Printing "	75 00
D. M. Oliver	" Agricultural "	75 00

Sessional Writers, Messengers, Pages, etc. ($35,998.67)

Sessional Writers.—F. S. Ebbs (special), 1,000.00; Mary J. Abbott, 150.00; Margery Acer, 150.00; Mary N. Adams, 150.00; Hattie Amey, 201.00; Helen Bach, 222.00; Isabelle Bain, 150.00; Annie Berry, 150.00; Ruth Blatchford, 150.00; Joey Bond, 150.00; W. A. Brant, 566.67; Howard Brown, 275.00; Gertrude Bull, 201.00; Dorothy B. Chew, 150.00; Helen Clements, 54.00; Mary Clements, 96.00; Lillian Costello, 150.00; Mary E. Craig, 201.00; George Creighton, 312.50; Mildred Crowley, 150.00; Clara Mae Crown, 201.00; Edith Crush, 249.00; Isabel Curran, 147.00; Laura Denison, 150.00; Elizabeth Devine, 174.00; Marie Devlin, 135.00; Dorie Edwards, 171.00; Ada Everett, 147.00; Jean L. Farewell, 150.00; Maud Fawcett, 150.00; Annie M. Fox, 186.00; Violet French 150.00; Rhea Galna, 150.00; Phyllis M. Gauld, 96.00; Edna Glaiser, 186.00; Jean Gordon, 150.00; Margaret Graham, 150.00; Myrtle Graham, 150.00; Grace Grozelle, 150.00; Elena A. Guest, 150.00; Constance Hamilton, 150.00; A. Hanna, 450.00; F. Harkins, 177.00; Maud Harris, 150.00; A. V. Harrison, 213.00; Isobel Hewson, 150.00; Gladys Hill, 201.00; Nettie Holdsworth, 150.00; Hertha Horester, 150.00; Isobel Kennedy, 150.00; Kathleen Kirkpatrick, 150.00; Helen Knowles, 225.00; Olive E. Latimer, 150.00; Thelma Lee, 150.00; Madeline E. Leggett, 150.00; Christina Leitch, 150.00; Nina A. Lewis, 255.00; May E. Lindner, 276.00; Jean MacCormack, 261.00; Molly McAvoy, 150.00; May McBride, 150.00; Murdock McLeod, 237.00; D. Mackie, 102.00; Jean Miller, 150.00; L. V. Moore, 141.00; Laura Morgan, 150.00; V. A. Morrison, 171.00; Mabel Murphy, 150.00; Elizabeth Myers, 150.00; G. L. Nicol, 150.00; Peggy Nicol, 120.00; Elizabeth Parkinson, 150.00; Emma M. Patton, 150.00; S. R. Payne, 306.00; Janet C. Perrins, 174.00; Vera C. Peterson, 150.00; Mildred I. Price, 150.00; Madeline Quigley, 150.00; Margaret Reeder, 150.00; May Reid, 150.00; Claire Sauve, 114.00; Lillian L. Shiels, 150.00; Eleanor V. Smith, 150.00; Nora Snider, 135.00; Marjorie Spaulding, 183.00; Annie K. Sprague, 186.00; Margaret Strathearn, 138.00; Caroline Strong, 150.00; Eleanor P. Strong, 150.00; Theresa Sullivan, 150.00; Orma D. Teasdale, 201.00; F. A. Thompson, 400.00; Helen I. Tremayne, 150.00; Ruth A. Waite, 150.00; Kathleen Ward, 150.00; May White, 150.00; Edith Withington, 150.00; Gladys Wheeler, 150.00; Sheila Yon, 150.00.. 18,037 17

Messengers.—J. Allan, 210.00; J. J. Armstrong, 147.00; W. Baillie, 150.00; F. H. Baker, 150.00; S. Baker, 162.00; John Bews, 150.00; A. Blayborough, 150.00; John Body, 150.00; Adam Boyd, 150.00; Alan Brown, 150.00; G. T. Brown, 150.00; Thomas Brown, 150.00; Ralph Bullock, 150.00; W. J. Burnett, 150.00; W. A. Calder, 138.00; L. Carmichael, 150.00; George Carpenter, 150.00; Norman Carrie, 150.00; Joe Champagne, 156.00; W. Chapman, 201.00; Lionel Choquette, 150.00; D. Christy, 150.00; George Clarke, 150.00; Robert Clarke, 150.00; Wm. Clark, 150.00; C. F. Cook, 150.00; L. R. Cossitt, 147.00; R. H. Cradock, 150.00; Wm. Crighton, 150.00; John Cutler, 138.00; John Dargavel, 120.00; Leo Liotte, 132.00; J. M. Doran, 150.00; R. E. Down, 150.00; Jerry Dunn, 18.00; Wm. Dunseath, 102.00; R. Eagon, 150.00; C. J. Elson, 138.00; Wm. Ferris, 84.00; J. R. Fetterly, 150.00; J. Fleming, 150.00; H. T. Floyd, 150.00; J. Francis, 150.00; F. Furniss, 174.00; G. Glaiklin, 150.00; E. Graham, 150.00; J. Goulding, 180.00; Fred Guerard, 120.00; J. J. Hagarty, 150.00; C. Haight, 150.00; R. Hampton, 150.00; Wm. Hanna, 150.00; R. Harcourt, 150.00; H. Harper, 150.00; H. W. Hutchinson, 150.00; C. S. Inglis, 141.00; R. J. Irving, 150.00; R. C. Jary, 186.00; S. Jenkins,

Carried forward........ 34,012 17

Brought forward......... 34,012 17

Sessional Writers, Messengers, Pages, etc.—Continued

Messengers—Continued
150.00; W. Johnston, 168.00; W. N. Johnson, 150.00; W. Keil, 150.00; N. Kirvan, 219.00; Wm. Kilbride, 186.00; B. Kinsman, 150.00; G. A. LeDrew, 174.00; Edwin Leeves, 117.00; James Leslie, 150.00; Thos. Londry, 150.00; J. B. McBride, 150.00; C. McGinnis, 150.00; J. P. McNamara, 84.00; J. D. Mann, 156.00; R. H. Mewhinney, 150.00; T. C. Molloy, 75.00; John Moore, 150.00; J. P. Morgan, 150.00; James Morrison, 150.00; C. Myers, 150.00; Edward Norrington, 150.00; J. J. O'Brien, 150.00; W. J. O'Grady, 150.00; Wm. Osborne, 78.00; Alex. Ovens, 150.00; A. Parisien, 150.00; G. C. Patterson, 150.00; T. H. Peterkin, 150.00; Thos. Pettit, 150.00; John Pike, 150.00; W. J. Pollard, 150.00; Wm. Reeve, 201.00; J. A. Rice, 150.00; Jas. Richardson, 150.00; J. J. Roberts, 174.00; Clayton Robertson, 150.00; F. J. Rumble, 150.00; Robert W. Saul, 48.00; Albert Serre, 135.00; Joseph Simes, 150.00; D. Sinclair, 144.00; Charles Standish, 150.00; Wm. Struth, 150.00; N. Sweetman, 225.00; A. L. Whetty, 6.00; James Whitlock, 138.00; William Wilkins, 150.00; Charles Wilson, 150.00.................... 15,672 00

Pages.—F. R. Batchelor, 162.50; J. Binstead, 57.50; George Boyd, 125.00; Lewis Bradley, 35.00; Beverley Burleigh, 125.00; T. K. Downs, 125.00; Walter Farmer, 125.00; Jack Fish, 125.00; W. Hallimore, 125.00; Albert Hamblin, 17.50; Wm. Polson, 125.00; Leonard Rawlinson, 125.00; Allan Shields, 125.00; Alex. Stewart, 130.00; Herbert Whyard, 125.00; Gordon Young, 125.00.................... 1,777 50

Charwomen.—G. Anderson, 128.00; Alice Boustead, 140.00; A. Quinn, 104.00; Lillian Walsh, 140.00.................... 512 00

Indemnity to Members, including mileage ($230,360.40)

Accountant of House, Indemnity to Members.................... 230,360 40

Stationery, including Printing Paper, Printing Bills, Distributing Statutes, Printing and Binding ($35,445.94)

King's Printer, 35,427.94. Express, 7.15; cartage, 10.85.................... 35,445 94

Contingencies, including Stationery and Equipment for Reporters ($6,930.36)

Advertising.—Border Cities Star, 33.75; Chatham News, 13.75; Cochrane Northland Post, 11.00; Guelph Mercury, 11.20; Hamilton Spectator, 18.75; Kenora Miner & News, 11.00; Kingston Standard, 18.75; London Free Press, 45.00; Maclean Publishing Co., Ltd., 12.00; North Bay Nugget, 12.50; Ottawa Journal Dailies, 25.00; Pembroke Standard Observer, 11.00; St. Catharines Standard, 13.75; Sault Ste. Marie News, 11.00; Sault Star, 10.50; Sarnia Canadian Observer, 14.44; Sudbury Star, 12.50; Sundry Papers, 81.67; Toronto Daily Star, 36.00; Toronto Globe, 103.50; Toronto Mail and Empire, 96.00; Toronto Telegram, 96.00; Woodstock Sentinel Review, 12.50.................... 711 56

Temporary Services.—W. A. Brant, solicitor at 50.00 per wk., 41.65; Howard Brown, clerk at 22.00 per wk., 120.99; Geo. Creighton, proofreader at 25.00 per wk., 87.50; Edith M. Crush, clerk stenographer at 3.00 per diem, 99.00; A. V. Harrison, clerk stenographer at 3.00 per diem, 21.00; Nina A. Lewis, clerk stenographer, at 3.00 per diem, 99.00; Jean MacCormack, clerk stenographer at 3.00 per diem, 12.00; Alex. Stewart, message boy at 2.50 per diem, 5.00; C. A. Wilson, clerk at 5.00 per diem, 100.00.................... 586 14

Extra Services.—J. Bennett, 100.00; R. Brown, 150.00; W. Bain, 100.00; W. J. Campbell, 100.00; T. Cordell, 100.00; R. Dies, 100.00; W. J. Harvey, 200.00; S. Lowe, 100.00; H. Petley, 200.00; E. M. Sexsmith, 100.00.................... 1,250 00

Miscellaneous.—N. R. Butcher & Co., reporting, 356.55; Canada Law Book Co., Ltd., book, 15.00; Central Ontario Bus Lines, members' trip to Bowmanville, 100.00; J. E. Crespi, services, cloak room, 24.00; Field, Love & House, inspections, 8.00; C. Freymond, cards, 18.00; Harcourt & Son, Ltd., repairing suits, 389.80; G. Hogarth, services, 50.00; Strachan Johnston, services re brokers' bill, 2,000.00; H. Kilbride, pressing suits, 30.00; E. Longstaffe, lunches, 138.40; McCann & Alexander, rental of typewriter, 20.00; Remington Typewriters, Ltd., rentals, 50.00; Rose Cleaners & Dyers, cleaning suits, 33.55; G. A. Stockdale, signs, 3.75; Tip Top Tailors, Ltd., suit, 27.75; United Typewriter Co., Ltd., inspections and repairs, 489.80; J. Work, preparing oath of allegiance, 50.00. Sundries—car tickets, 15.00; express, 143.53; postage, 1.00; newspapers and periodicals, 242.64 telegrams, 22.29.................... 4,229 06

Carried forward......... 324,556 77

Brought forward......... 324,556 77

Contingencies—Continued

Public Accounts Committee.—A. A. Kydd, travelling expenses, 51.00; J. McMahon, travelling expenses, 57.25; F. C. Richardson, travelling expenses, 45.35......... 153 60

Allowance to Mr. Speaker in lieu of contingencies ($1,000.00)

Hon. Thos. A. Kidd.......... 1,000 00

Legislative Committee for Art Purposes ($1,046.72)

E. Wylie Grier, portrait of Hon. W. D. Black, 1,000.00; Leatherdale Studio, portrait, 46.72.......... 1,046 72

Legislation..........**$326,757 09**

LAW CLERK'S OFFICE

Salaries ($15,119.34)

A. M. Dymond	Law Clerk of Public Bills	12 months	5,400 00
W. B. Wilkinson	Law Clerk of Private and Municipal Bills	9½ “	4,319 34
A. E. Baker	Principal Clerk	12 “	2,400 00
C. S. Berthon	Senior Clerk Stenographer	12 “	1,500 00
D. H. McCleary	“ “ “	12 “	1,500 00

Law Clerk's Office..........**$15,119 34**

CLERK OF THE CROWN IN CHANCERY

Salaries ($3,100.00)

W. G. W. Harvey	Clerk, Group 1	12 months	1,600 00
M. B. Rice	Senior Clerk Stenographer	12 “	1,500 00

Contingencies ($275.71)

King's Printer, 70.71; United Typewriter Co., Ltd., machine and inspections, 179.50. Sundries—newspapers and periodicals, 25.50.......... 275 71

Clerk of the Crown in Chancery..........**$3,375 71**

LEGISLATIVE LIBRARY

Salaries ($15,737.53)

A. T. Wilgress	Librarian	12 months	3,600 00
Geo. E. Barnes	Senior Library Assistant	12 “	2,050 00
E. King	“ “ “	12 “	1,900 00
Hugh Ray	“ “ “	12 “	1,800 00
O. M. Bright	“ “ “	12 “	1,700 00
E. J. O'Neill	Library Assistant, Group 1	12 “	1,600 00
E. L. Leckie	“ “ Group 2	12 “	1,200 00
E. F. Richardson	“ “ Group 2	10 “	875 03
Wm. A. Powell	“ “ Group 2	12 “	1,012 50

Purchase of Books, Subscriptions, Fees and Dues, Binding, Stationery, Printing and Contingencies ($10,236.98)

Temporary Services.—Lillian Bligh, library clerk at 3.00 per diem.......... 939 00

Books.—Alcohol Information Committee, 2.12; E. G. Allen & Son, 669.25; American Antiquarian Society, 4.00; American Association of Museums, 3,00; American Library Association, 5.00; American Ornithologists Union, 23.40; Architectural Press, Ltd., 13.79; A. E. Baker, 2.37; Baker & Taylor Co., 420.63; R. R. Bowker Co., 18.26; A. Britnell, 90.92; Brooking's Institution, 4.20; Can. Facts Pub. Co., 1.30; Can. Gazetteer Pub. Co., 20.00; Can. Geographic Society, 3.00; Can. Gravure Co., Ltd., 2.00; Can. Historical Association, 6.00; Can. Medical Directory, 7.00; Can. North West Historical Society, 5.00; Can. Parliamentary Guide, 4.00; L. Carrier & Co., Ltd., 4.67; Carteret Book Club, 5.00; C. D.

Carried forward......... 361,928 67

Brought forward 361,928 67

Purchase of Books, etc—Continued

Cazenove & Sons, 3,326.52; C. Chivers, Ltd., 8.72; Citizens Research Institute of Canada, 10.00; A. H. Clark Co., 6.00; Copp, Clark Co., Ltd., 3.62; Council of Foreign Bond Holders, 1.95; The Countryman, 10.95; Curry's Art Store, 15.00; W. Dawson Subscription Service, 213.00; J. M. Dent & Sons, Ltd., 26.20; Dept. of Public Printing and Stationery, Ottawa, 8.00; Dodd, Mead & Co., Inc., 24.60; R. F. Downing & Co., Inc., 3.00; E. P. Dutton & Co., 2.64; E. Eberstadt, 3.50; "Editions Spes," 7.41; English Association, University College, Toronto, 1.25; Europa Publications, Ltd., 12.78; Evans Bros., .48; W. S. Evans, 11.00; Everybody's Bookshop, 1.50; Farm & Ranch Review, 2.00; F. W. Faxon Co., 2.09; Fort Orange Press, 2.35; W. G. Foyle, Ltd., 10.99; W. J. Gage Co., Ltd., 1.12; T. Giroux, 10.25; Golden Syndicate Pub. Co., 6.75; Gordon & Gotch, 11.07; Grand & Toy, Ltd., 15.00; Grolier Society, Ltd., 47.00; J. Hardwick, 130.40; Harvard University Press, 5.02; Heaton Pub. Co., Ltd., 3.00; Henderson's Directories, Ltd., 37.00; Houston's Standard Publications, 15.00; Imperial War Graves Committee, 95.63; Irwin & Gordon, Ltd., 3.00; James Book Store, 13.40; Johns Hopkins Press, 12.03; R. Joselyn, 28.25; Kelly Pub. Co., 20.00; P. S. King & Son, Ltd., 148.74; Kodak, Ltd., 6.02; C. E. Lauriat Co., 5.64; H. Lennon, 14.00; Library Association 17.03; N. Ling & Co., 7.66; Literary Year Book Press, 2.68; Longmans, Green & Co., 14.68; MacLean Pub. Co., Ltd., 2.00; Macmillan Co., Ltd., 74.27; A. J. Madill, 2.00; A. N. Marquis Co., 7.88; McClelland & Stewart, Ltd., 4.25; A. McKim, Ltd., 3.00; McLean & Smithers, 2.75; W. McRaye, 10.40; Might Directories, Ltd., 18.00; Ministere de la Voiric, .60; Minnesota Historical Society, 2.80; Mississippi Valley Historical Society, 5.00; Mussons Book Co., Ltd., 5.25; National Association of State Libraries, 3.00; National Educational Association, 5.00; National Industrial Conference Board, 7.20; Navy Records Society, 5.11; T. Nelson & Sons, Ltd., 46.08; New York State Historical Society, 3.00; New York Times Index, 19.50; Oregon Historical Society, 2.00; Oxford University, 1.02; Pierce & Scopes, 5.14; Sir Isaac Pitman & Sons, Ltd., 1.00; S. Porter, 5.40; Public School Pub. Co., 3.82; Putnams, 18.68; Queen's Quarterly, .50; Regents of University of California, .62; A. H. S. Ross, 10.00; Ru-Mi-Lou Books, .75; Ryerson Press, 31.18; R. Simpson Co., Ltd., 5.50; Thos. Skinner, Ltd., 1.25; W. H. Smith & Son, 76.06; Smithsonian Institute, 30.00; Society for Army Historical Research, 5.11; E. Stock, 8.15; Talbot Press, Ltd., 5.39; Teachers College, 17.50; Thorburn & Abbotts, Ltd., 2.00; Times Book Club, 12.69; J. Tiranti & Co., 3.52; Torontonian Society Blue Book, 15.00; W. Tyrrell & Co., Ltd., 12.52; Union Library Association, 54.76; University of Chicago Press, .79; University of North Carolina Press, 2.34; Vernon Directories, Ltd., 87.00; Visiting Housekeepers' Association, .25; A. L. Vokes, 6.00; Williams & Wilkins Co., 3.00; H. W. Wilson Co., 59.20; Wisely Bragg Pub. Co., Ltd., 1.00; Women's Canadian Historical Society, .50; Wrigley's Directories, Ltd., 10.00........... 6,427 56

Miscellaneous.—C. Chivers, Ltd., binding, 10.28; King's Printer, 1,919.55; United Typewriter Co., Ltd., inspections, 19.00. Sundries—customs, 4.80; express, 4.27; freight, 7.30; newspapers and periodicals, 869.41; telegrams, 2.86; petty disbursements, 32.95.. 2,870 42

Purchase of Legal Publications ($544.20)

Burroughs & Co., Ltd., 16.00; Butterworth & Co., Ltd., 27.75; Can. Law List Pub. Co., 5.00; Canada Law Book Co., Ltd., 93.50; Carswell Co., Ltd., 398.95; B. Garratt, 3.00.. 544 20

Legislative Library..................................$26,518 71

Total Expenditure, Legislation..................................$371,770 85

PART D

DEPARTMENT

OF THE

ATTORNEY-GENERAL

FISCAL YEAR, 1929-30

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Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Attorney-General	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	8	45,662 50	43,904 22	....	1,758 28	....	....
Contingencies	8	9,275 00	11,321 55	....	....	2,046 55	4,000 00
Law Library	8	500 00	493 70	....	6 30	....	....
Main Office	..	55,437 50	55,719 47	....	1,764 58	2,046 55	....
General:							
Deputy Clerks of the Crown, etc	9	25,050 00	24,775 00	....	275 00	....	....
Shorthand Reporters:							
Salaries	9	24,000 00	24,000 00	....	....	....	....
Contingencies	10	7,000 00	6,908 17	....	91 83	....	....
Crown Counsel prosecutions	10	35,000 00	34,779 74	....	220 26	....	....
General Litigation	10	10,000 00	3,060 94	....	6,939 06	....	....
Commissions and Sundry Investigations	10	15,000 00	39,194 10	....	....	24,194 10	25,000 00
Services not otherwise provided for	..	3,000 00	....	....	3,000 00	....	....
Grant to conference on improving laws in the Province, etc.	10	1,000 00	564 60	....	435 40	....	....
County Law Libraries	11	4,000 00	4,000 00	....	....	....	....
Compassionate allowances	11	10,000 00	1,400 00	....	8,600 00	....	....
Security Frauds' Prevention Act—services and expenses	11	10,000 00	9,797 00	....	203 00	....	....
Provincial Constable Cookman, judgment for damages	11	1,643 47	1,643 47	....	....	....	....
Grant, E. R. Cameron re book	11	1,000 00	1,000 00	....	....	....	....
General	..	146,693 47	151,123 02	....	19,764 55	24,194 10	....
Commutation of Fees:							
Judge Hewson, Acting Surrogate Judge, District of Sudbury	11	297 10	297 10	....	....	....	....
Judges of Surrogate	11	4,000 00	2,820 92	....	1,179 08	....	....
Allowances to District Judges	11	2,000 00	500 00	....	1,500 00	....	....
Commutation of Fees	..	6,297 10	3,618 02	....	2,679 08	....	....

Supreme Court:							
Salaries	12	90,214 50	86,406 38		3,808 12		
Contingencies	12	6,000 00	8,999 43			2,999 43	3,000 00
Allowances to Judges	13	19,000 00	18,916 66		83 34		
Grant to Judges' Library	13	700 00	700 00				
Grant to Judges' Library (Chancery)	13	600 00	600 00				
Judges' Petty Expense Fund	13	700 00	700 00				
Supreme Court	..	117,214 50	116,322 47		3,891 46	2,999 43	
Law Enforcement Fund	13	965,000 00	907,715 51		57,284 49		
Toronto and York Crown Attorney:							
Salaries	19	22,000 00	21,020 78		979 22		
Contingencies	19	5,000 00	3,219 87		1,780 13		
Toronto and York Crown Attorney	..	27,000 00	24,240 65		2,759 35		
Administration of Justice:							
Audit of Criminal Justice Accounts,							
Salaries	20	10,175 00	10,412 50			237 50	237 50
Contingencies	20	1,000 00	856 93		143 07		
General Administration of Justice,							
Counties	20	375,000 00	489,643 68			114,643 68	115,000 00
Districts	20	150,000 00	126,764 04		23,235 96		
Police Magistrates,							
Salaries, Contingencies, etc	21	120,000 00	119,427 42		572 58		
Revision of Voters' lists	23	4,000 00	2,116 45		1,883 55		
Algoma District,							
Salaries	23	2,400 00	2,400 00				
Engineers, gaolers, caretakers, etc	23	8,300 00	8,310 80			10 80	175 00
Fuel, light and water	23	9,500 00	9,681 19			181 19	200 00
District of Cochrane,							
Salaries	23	1,400 00	1,400 00				
Fuel, light and water	23	9,500 00	3,963 58		5,536 42		
District of Kenora,							
Salaries	23	2,100 00	2,100 00				
Gaolers, lock-up keepers, etc	23	4,000 00	4,778 50			778 50	900 00
Fuel, light and water	23	4,500 00	3,375 36		1,124 64		
District of Manitoulin,							
Salaries	24	2,950 00	2,950 00				
Allowance for office rent	24	140 00	140 00				
Gaolers, lock-up keepers, etc	24	1,810 00	1,728 00		82 00		
Fuel, light and water	24	2,675 00	1,575 14		1,099 86		

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Attorney-General	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
District of Muskoka,							
Salaries	24	1,850 00	1,850 00				
Gaolers, lock-up keepers, etc.	24	1,950 00	1,850 00		100 00		
Fuel, light and water	24	2,000 00	1,088 28		911 72		
District of Nipissing,							
Salaries	24	1,900 00	1,900 00				
Clerk of the Peace, office rent	24	200 00	200 00				
Gaolers, lock-up keepers, etc.	24	7,100 00	7,083 00		17 00		
Fuel, light and water	24	5,000 00	3,729 20		1,270 80		
District of Parry Sound,							
Salaries	24	1,600 00	1,600 00				
Gaolers, lock-up keepers, etc.	24	4,600 00	4,427 50		172 50		
Fuel, light and water	24	3,800 00	4,017 80			217 80	250 00
District of Rainy River,							
Salaries	24	2,000 00	2,000 00				
Gaolers, lock-up keepers, etc.	25	5,280 00	4,676 50		603 50		
Fuel, light and water	25	3,500 00	4,555 68			1,055 68	1,200 00
District of Sudbury,							
Salaries	25	1,850 00	1,797 91		52 09		
Gaolers, lock-up keepers, etc.	25	11,200 00	10,980 00		220 00		
Fuel, light and water	25	7,500 00	9,586 77			2,086 77	2,500 00
District of Temiskaming,							
Salaries	25	2,000 00	2,000 00				
Gaolers, lock-up keepers, etc.	25	8,600 00	9,325 00			725 00	1,100 00
Fuel, light and water	25	11,500 00	11,344 07		155 93		
District of Thunder Bay,							
Salaries	25	2,100 00	2,100 00				
Gaolers, lock-up-keepers, etc.	25	9,720 00	10,414 00			694 00	850 00
Fuel, light and water	25	15,550 00	12,562 28		2,987 72		
Provisional County of Haliburton, Registrar of Deeds	25	200 00	200 00				
Administration of Justice	..	820,450 00	900,911 58		40,169 34	120,630 92	

Inspection of Legal Offices:							
Salaries	26	21,575 00	15,977 11		5,597 89		
Printing, stationery and contingencies	26	9,000 00	9,606 96			606 96	1,500 00
Fidelity bonds, Division Court officers	26	3,000 00	1,843 17		1,156 83		
Typewriters, contingencies for Judicial Officers, etc	26	3,000 00	2,700 86		299 14		
Legal Offices, etc	..	36,575 00	30,128 10		7,053 86	606 96	
Land Titles Office:							
Salaries	26	37,700 00	36,992 19		707 81		
Contingencies	27	3,000 00	1,896 90		1,103 10		
Land Titles Office	..	40,700 00	38,889 09		1,810 91		
Local Master of Titles:							
Sault Ste. Marie,							
Salaries and expenses	27	3,600 00	3,400 00		200 00		
Haileybury,							
Salaries and expenses	27	8,500 00	7,145 75		1,354 25		
North Bay,							
Salaries and expenses	27	7,000 00	6,163 75		836 25		
Cochrane,							
Salaries and expenses	27	9,500 00	8,102 39		1,397 61		
Registrars and Local Masters in Districts,							
Forms, copying and contingencies	27	4,000 00	2,190 07		1,809 93		
Registrations of patents	27	5,500 00	3,387 50		2,112 50		
Registrars of Deeds in districts	28	6,000 00	2,565 00		3,435 00		
Local Masters	..	44,100 00	32,954 46		11,145 54		
Miscellaneous:							
Ontario Railway and Municipal Board,							
Salaries	28	39,375 00	38,816 00		559 00		
Contingencies	28	8,000 00	8,641 35			641 35	2,000 00
Drainage Trials Act,							
Salaries	28	4,000 00	4,000 00				
Contingencies	28	900 00	841 87		58 13		
Public Trustee's Office,							
Salaries	29	43,325 00			43,325 00		
Auditors' fees	29	3,000 00			3,000 00		
Contingencies	29	10,000 00			10,000 00		

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Attorney-General	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Fire Marshal's Office,		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Salaries	30	41,400 00	40,908 28		491 72		
Division of Fire Investigation	30	27,300 00	21,380 03		5,919 97		
Division of Fire Prevention	31	10,000 00	8,797 36		1,202 64		
Division of Lightning Rod Act	31	7,500 00	6,098 27		1,401 73		
Miscellaneous	..	194,800 00	129,483 16		65,958 19	641, 35	
Supply Bill	..	2,454,267 57	2,391,105 53		214,281 35	151,119 31	
Statutory:							
Minister's salary	31		10,000 00				
Salaries not otherwise provided for	31		856 34				
County Judges	31		64,812 71				
Special investigations	32		12,097 00				
Expenses of elections	32		591,083 38				
Sheriffs, to make up incomes to $1,800.00	32		3,367 86				
Registrars of Deeds, to make up incomes to $1,800.00	32		7,354 89				
Probation Officers	33		25,529 29				
Statutory	..		715,101 47				
			3,106,207 00				

SUMMARY

Department of Attorney-General	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office	8	55,719 47		55,719 47
General	11	151,123 02		151,123 02
Commutation of Fees	11	3,618 02		3,618 02
Supreme Court	13	116,322 47		116,322 47
Law Enforcement Fund	19	907,715 51		907,715 51
Toronto and York Crown Attorney	19	24,240 65		24,240 65
Administration of Justice	25	900,911 58		900,911 58
Inspection of Legal Offices	26	30,128 10		30,128 10
Land Titles Office	27	38,889 09		38,889 09
Local Masters of Titles	28	32,954 46		32,954 46
Miscellaneous	31	129,483 16		129,483 16
Statutory	33	715,101 47		715,101 47
Total, Department of Attorney-General	..	3,106,207 00		3,106,207 00

ATTORNEY-GENERAL'S DEPARTMENT

Hon. W. H. Price, K.C., Attorney-General (Statutory) $10,000.00

ATTORNEY-GENERAL'S OFFICE

Salaries ($43,904.22)

Edward Bayly, K.C	Deputy Attorney-General	12 months	7,200 00
I. A. Humphries, K.C	Solicitor	12 “	4,950 00
A. W. Rogers	“	12 “	4,200 00
W. B. Common	“	12 “	3,262 50
Joseph A. Sedgwick	“	10½ “	2,625 00
P. S. Golding	“	12 “	2,625 00
W. J. Arthur Fair	“ (temporary)	1½ “	375 00
M. Currey	Secretary to Minister, Departmental Secretary	12 “	3,300 00
C. R. Magone	Head Clerk	12 “	2,850 00
A. W. Nicol	Clerk	12 “	1,500 00
F. W. Newman	Senior Clerk Stenographer	12 “	1,500 00
M. Mooney	“ “ “	12 “	1,500 00
M. H. Magill	“ “ “	9 “	1,050 00
M. L. McGillivray	“ “ “	12 “	1,400 00
E. Teasdall	“ “ “	12 “	1,300 00
H. I. Lobb	Clerk Stenographer	12 “	1,200 00
M. Brown	“ “	12 “	1,200 00
Evelyn M. Henry	“ “	10½ “	853 05
Ethel Trewick	“ “	1 “	87 50
Margaret Bamford	“ “	2½ “	250 00
Mona Jones	“ “	1½ “	134 38
W. C. Dodds	Office Boy	9 “	400 47
R. J. Prince	“ “	3½ “	141 32

Salaries not otherwise provided for (Statutory) ($600.00)

Clara Maud Marron	Stenographer	6 months	600 00

Contingencies ($11,321.55)

Temporary Services.—Margaret Bamford, stenographer at 100.00 per mo., 269.23; Wm. A. Brant, solicitor at 50.00 per wk., 1,325.00; W. J. Arthur Fair, solicitor at 250.00 per mo., 2,625.00; Edith M. Jack, clerk stenographer at 81.25 per mo., 975.00; Clara Marron, clerk stenographer at 81.25 per mo., 234.38; at 100.00 per mo., 312.25; M. McMurray, office boy at 10.00 per wk., 95.62....... 5,836 48

Travelling Expenses.—E. Bayly, 45.65; I. A. Humphries, 59.65; H. R. Polson, 55.83.......... 161 13

Miscellaneous.—E. Bayly, Tremeear's code, 18.00; Dye & Durham, law forms, 14.05; Miss E. Gardiner, witness fees, 12.30; J. W. Geddes, frames, 18.85; King's Printer, 3,107.29; Newsome & Gilbert, legal forms, 19.50; A. W. Rogers, court fees, etc., 78.71; United Typewriter Co., Ltd., inspections and repairs, 159.45; Western Union Telegraph, code registration, 50.00. Sundries—car tickets, 40.30; express, 21.55; newspapers and periodicals, 57.00; telegrams, 1,717.75; petty disbursements, 9.19.......... 5,323 94

Law Library ($493.70)

Books.—L. T. Butterworth & Co., 71.00; Burroughs & Co., 21.60; Canada Law Book Co., 144.50; Carswell Co., Ltd., 197.10; P. Cramp, 2.50; Dominion Charts Publishing Co., 5.00; B. Garratt, 7.50; Irwin & Gordon, 7.00; Society of Comparative Legislation, 5.10; Students Book Department, 32.40.......... 493 70

Main Office.......... $55,719.47

Carried forward......... 55,719 47

Brought forward......... 55,719 47

GENERAL

Deputy Clerks of the Crown and Local Registrars

Salaries ($24,775.00)

H. J. Wallace	Brant	675 00
R. E. Clapp	Bruce	675 00
J. A. V. Preston	Dufferin	675 00
I. D. Cameron	Elgin	675 00
W. B. S. Craig	Essex	168 75
J. S. Allan	“	235 33
Angus McKinnon	“	270 92
Chester H. Wood	Frontenac	675 00
T. J. Rutherford	Grey	750 00
W. J. McClenahan	Halton	600 00
J. A. Kerr	Hastings	750 00
Robt. Johnson	Huron	750 00
D. E. Douglas	Kent	675 00
Alex. Saunders	Lambton	675 00
J. S. L. McNeely	Lanark	675 00
A. E. Baker	Leeds and Grenville	750 00
W. P. Deroche	Lennox and Addington	600 00
E. J. Lovelace	Lincoln	675 00
E. Weld	Middlesex	500 00
H. P. Innes	Norfolk	675 00
J. T. Field	Northumberland	750 00
Horace Bascom	Ontario	675 00
Peter McDonald	Oxford	450 00
Jas. R. Fallis	Peel	600 00
R. H. Hubbs	Prince Edward	600 00
F. H. Thompson	Perth	675 00
Geo. J. Sherry	Peterborough	675 00
J. Bellanger	Prescott and Russell	675 00
J. McL. Beatty	Renfrew	600 00
A. I. Macdonell	Stormont, Dundas and Glengarry	750 00
A. T. Porter	Victoria	675 00
J. E. Cohoe	Welland	800 00
G. T. Inch	Wentworth	750 00
T. J. Foster	Algoma	150 00
Keith Munro	Thunder Bay	150 00
F. Tasker	Parry Sound	150 00
C. S. Salmon	Muskoka	150 00
T. J. Bourke	Nipissing	150 00
Chas. C. Hahn	Waterloo	675 00
J. C. Eccles	Haldimand	600 00
John McKay	Simcoe	750 00
A. H. Beath	Sudbury	150 00
T. J. Meagher	Temiskaming	150 00
L. W. Goetz	Wellington	300 00
W. L. Worrell	Cochrane	600 00

Shorthand Reporters

Salaries ($24,000.00)

Ernest Nield	Court	Reporter,	Supreme	Court	of Ontario,	12	months	3,000 00
J. E. Henderson	“	“	“	“	“	12	“	3,000 00
J. Buskard	“	“	“	“	“	12	“	3,000 00
R. N. Dickson	“	“	“	“	“	12	“	3,000 00
N. R. Butcher	“	“	“	“	“	12	“	3,000 00
Sidney W. Brown	“	“	“	“	“	12	“	3,000 00
Jno. Agnew	“	“	“	“	“	12	“	3,000 00
H. O. Taylor		“	“	“	“	12	“	3,000 00

Carried forward..... ... 104,494 47

Brought forward......... 104,494 47

Shorthand Reporters—Continued

Contingencies ($6,908.17)

Services Reporting.—W. W. Buskard, 16.00; W. W. Perry, 40.00................. 56 00

Travelling Expenses.—S. W. Brown, 949.90; N. R. Butcher & Co., 2,001.10; R. N. Dickson, 888.05; J. E. Henderson, 1,021.92; E. Neild, 903.05; W. W. Perry, 60.45; H. O. Taylor, 1,027.70.. 6,852 17

Crown Counsel Prosecutions ($34,779.74)

Algoma, H. Keefer, 384.82. **Brant,** N. Sommerville, 327.85; O. M. Walsh, 154.80. **Bruce,** J. W. Freeborn, 20.00. **Carleton,** J. A. Hope, 1,789.39; J. A. Ritchie, 31.00. **Cochrane,** S. A. Caldbick, 77.55. **Dufferin,** R. D. Evans, 20.00. **Elgin,** C. G. Frost, 1,278.57. **Essex,** A. R. Douglas, 134.70; H. Guthrie, 1,473.30; J. C. Makins, 1,273.20. **Frontenac,** T. J. Rigney, 182.00. **Grey,** T. H. Dyre, 88.50. **Haldimand,** H. Arrell, 101.00. **Halton,** P. White, 933.50. **Huron,** A. C. Heighington, 112.02; D. Holmes, 82.00. **Kenora,** C. M. Garvey, 550.53; F. H. Keefer, 333.75. **Kent,** R. V. Sinclair, 660.45; W. H. Williams, 964.25. **Lanark,** J. A. B. Dulmage, 20.00; A. B. Cunningham, 284.15. **Leeds and Grenville,** F. M. Field, 698.10. **Lennox and Addington,** U. M. Wilson, 40.00. **Lambton,** F. W. Wilson, 40.00. **Lincoln,** W. S. Haney, 334.55; M. B. Tudhope, 518.00. **Manitoulin,** W. F. McRae, 20.00. **Muskoka,** A. B. Currey, 175.50; T. Johnson, 20.00. **Middlesex,** R. V. Sinclair, 890.30. **Nipissing,** T. E. McKee, 20.00; G. M. Miller, 92.95. **Norfolk,** J. K. Mackay, 446.90; G. W. Morley, 402.09; **Northumberland and Durham,** W. F. Kerr, 82.00. **Ontario,** A. C. Kingston, 417.50; F. L. Ward, 377.50; W. H. Williams, 948.90. **Oxford,** R. N. Ball, 76.00. **Parry Sound,** W. L. Haight, 77.00. **Perth,** P. White, 391.05. **Peel,** A. G. Davis, 20.00; D. G. McIntosh, 187.95. **Peterborough,** V. J. McElderry, 20.00. **Prescott and Russell,** C. W. A. Marion, 20.00. **Prince Edward,** M. R. Allison, 20.00; M. B. Tudhope, 589.72. **Rainy River,** N. L. Croom, 62.00; M. J. O'Connor, 810.13. **Renfrew,** M. Doctor, 249.00; H. B. Johnson, 20.00. **Simcoe,** F. G. Evans, 26.00. **Stormont, Dundas and Glengarry,** J. G. Harkness, 126.00. **Sudbury,** T. F. Battle, 423.75; U. McFadden, 280.40. **Temiskaming,** A. C. Heighington, 208.55; F. L. Smiley, 106.00. **Thunder Bay,** H. Keifer, 482.00. **Toronto and York,** A. B. Cunningham, 1,997.50; R. V. Sinclair, 4,108.60; P. White, 1,392.00. **Victoria,** J. E. Anderson, 256.00; S. R. Broadfoot, 1,392.17. **Waterloo,** A. G. Chisholm, 254.50. **Welland,** T. H. Lennox, 1,068.00. **Wellington,** J. M. Kearns, 40.00. **Wentworth,** T. H. Lennox, 574.00; P. White, 849.25; W. H. Williams, 1,850.55............ 34,779 74

General Litigation ($3,060.94)

Angus and Stonehouse, reporting, 37.60; Blake and Redden, services re fisheries, 789.77; L. A. Cusson, translation, 15.00; Freshfields, Leese & Munns, cable charges, 3.73; Hogg and Hogg, services re aerial navigation, 370.60; J. H. Kenehan, copies of argument, 108.00; D. L. McCarthy, legal services, 150.00; J. R. L. Starr, services re freight rates, 1,586.24.................................. 3,060 94

Commissions and Sundry Investigations ($39,194.10)

Auto Insurance Rate Inquiry.—Business Messenger Service, letter service, 3.00; Campbell & Reade, Ltd., mimeographing, 209.81; W. C. Coo, reporting, 3,473.70; travelling expenses, 450.91; R. L. Foster, travelling expenses, 1,040.96; R. L. Foster & E. Lee, accountable, 2,342.11; Hon. Justice Hodgins, accountable, 1,000.00; King's Printer, 719.57; E. M. Lee, services, 2,283.68; travelling expenses, 481.50; disbursements, 355.68; Might Directories, Ltd., mailing service, 48.78; Stone & Cox, Ltd., stationery, 97.48; A. Sweetman, services, 30.00; Toronto Daily Star, advertising, 12.00; Toronto Evening Telegram, advertising, 17.10; Toronto Globe, advertising, 14.40; Toronto Mail & Empire, advertising, 18.90; Woodward, Fondiller & Ryan, actuarial services, 25,177.71; disbursements, 1,416.81.. 39,194 10

Conference on improving laws in the Provinces, Grants and Travelling Expenses ($564.60)

A. M. Dymond, travelling expenses, 64.60; J. D. Falconbridge, grant, 300.00; R. M. Fisher, grant, 200.00.. 564 60

Carried forward......... 189,002 02

Brought forward.......... 189,002 02

County Law Libraries ($4,000.00)

Brant, 100.00; Bruce, 100.00; Carleton, 100.00; Cochrane, 100.00; Dufferin, 100.00; Elgin, 100.00; Essex, 100.00; Frontenac, 100.00; Grey, 100.00; Haldimand, 100.00; Hamilton, 100.00; Hastings, 100.00; Huron, 100.00; Kenora, 100.00; Kent, 100.00; Lambton, 100.00; Lanark, 100.00; Leeds and Grenville, 100.00; Lincoln, 100.00; Lindsay, 100.00; Middlesex, 100.00; Norfolk 100.00; Northumberland, 100.00; Ontario, 100.00; Oxford, 100.00; Perth, 100.00; Peterborough, 100.00; Prescott and Russell, 100.00; Rainy River, 100.00; Renfrew, 100.00; Sault Ste. Marie, 100.00; Simcoe, 100.00; Stormont, 100.00; Sudbury, 100.00; Temiskaming, 100.00; Thunder Bay, 100.00; Waterloo, 100.00; Welland, 100.00; Wellington, 100.00; York, 100.00.......... 4,000 00

Compassionate allowances for incapacitated officers ($1,400.00)

M. Brennan, 1,200.00; T. Dougherty, 200.00.......... 1,400 00

Administration of the Security Frauds Prevention Act, Services and Expenses ($9,797.00)

Prof. E. A. Allent, services, 25.00; Mrs. M. M. Bell, reporting, 9.00; W. A. Brant, disbursements, 375.00; N. R. Butcher & Co., Ltd., reporting, 123.60; S. A. Caldbick, legal services, 96.10; Canadian Press Clipping Services, clippings, 25.60; Clarkson, Gordon, Dilworth, Guilfoyle and Nash, professional services, 165.65; F. Clithero, reporting, 817.40; Commerce Clearing House, stocks and bonds, law service, 30.00; W. C. Coo, reporting, 53.85; Dictating Machine Co., Ltd., inspections and rentals, 210.32; Ediphone Co. of Canada, Ltd., 99.95; Mrs. M. C. Eyre, reporting, 31.00; W. J. A. Fair, accountable, 100.00; travelling expenses, 1,063.05; F. W. S. Galbraith, transcribing, 10.00; Grant, Godfrey Co., services, 799.15; Eva Guide, reporting, 31.15; E. C. Gurnett, travelling expenses, 13.00; N. Harris, services, 3,000.00; accountable, 175.00; travelling expenses, 242.10; F. Page Higgins & Co., services, 200.00; R. A. Holmes, typing, 10.00; L. A. Kearns, reporting, 52.30; King's Printer, 100.99; O. T. Monk, reporting, 57.96; Ontario Research Foundation, travelling expenses, 57.44; Rapid Grip, Ltd., photos, 25.04; J. A. Reid, services, 470.14; A. W. Rogers, disbursements, 182.01; travelling expenses, 84.45; K. F. Sadlier, reporting, 66.15; J. Sedgwick, travelling expenses, 55.40; J. S. Smith, services, 35.00; H. O. Taylor, reporting, 78.00; G. A. Thompson, reporting, 791.20; Wells Academy, reporting, 35.00.......... 9,797 00

To pay judgment for damages in Lavis vs. Cookman, Provincial Constable, arising out of an automobile accident whilst on duty ($1,643.47)

G. Cookman, judgment for damages.......... 1,643 47

Grant to E. R. Cameron to assist in preparation of his book on Canadian Constitution ($1,000.00)

E. R. Cameron, grant.......... 1,000 00

General..........**$151,123.02**

Commutation of Fees, Judges of Surrogate ($2,820.92)

His Honour Judge Mahon	384 32	His Honour Judge Ruddy	666 00	
" " " O'Brien	438 60	" " " Wismer	666 00	
" " " Reynolds	666 00		———	2,820 92

His Honour Judge Hewson, District Judge of the District of Manitoulin, for acting as Surrogate Judge in the District of Sudbury during vacancy in that office ($297.10)

His Honour Judge Hewson, services.......... 297 10

Allowance to District Judges ($500.00)

(R.S.O. 1927, Chap. 90, Sec. 17)

His Honour Judge Hall	125 00
" " " Hayward	125 00
" " " Leask	125 00
" " " McKay	125 00

Commutation of Fees..........**$3,618.02**

Carried forward.......... 210,460 51

Brought forward......... 210,460 51

SUPREME COURT

Salaries ($86,406.38)

Jessie C. Wylie	Junior Librarian Assistant	12 months	1,125 00
R. N. Davies	Stenographer and Reporter	12 “	2,000 00
E. M. Coles	Secretarial Stenographer	12 “	1,600 09
Laura E. Farrow	Stenographer to Judges	12 “	1,600 00
H. Loveys	“ “	12 “	1,600 00

Master's Office

Geo. A. Drew	Master	12 months	7,000 00
I. Hilliard	Assistant Master	11 “	4,280 55
W. J. Reilly	“ “	12 “	4,600 00
E. W. Boyd	“ “	12 “	4,000 00
O. E. Lennox	“ “	12 “	2,666 66
A. E. Bastedo	Head Clerk	12 “	3,000 00

Registrar's Office

E. Harley	Registrar	12 months	5,000 00
D'Arcy Hinds	Assistant Registrar, Group 1	12 “	3,300 00
Clarence Bell	“ “ Group 1	12 “	3,300 00
E. A. Trow	“ “ Group 1	12 “	3,300 00
C. J. McCabe	“ “ Group 2	12 “	3,000 00
Cyril E. Rudge	“ “ Group 2	12 “	2,550 00
W. S. Anderson	Surrogate Clerk	12 “	2,500 00
Fred W. Scott	Principal Clerk	12 “	2,400 00
R. W. Ralfe	“ “	12 “	2,400 00
W. J. Davies	“ “	12 “	2,300 00
Lewis C. Ling	Senior Clerk	12 “	1,900 00
George K. McBride	Clerk	12 “	1,600 00
Mrs. F. B. Reade	“ Group 2	9 “	824 94
Marjory Colloton	“	12 “	900 00
Belle J. Currie	Clerk Stenographer, Group 1	12 “	1,125 00
Mary M. Staples	“ “ Group 1	12 “	1,050 00
M. L. Garvey	Clerk Typist	4 “	241 44
C. G. Spanner	Stenographic Reporter	12 “	2,000 00
A. S. Marriott	“ “	12 “	2,000 00
A. P. Gorman	“ “	12 “	2,000 00
Wm. Denne	Usher and Messenger	12 “	1,400 00
R. A. Walker	“ “	12 “	1,700 00
T. S. Chambers	“ “	5½ “	542 70
N. J. Harrison	Allowance to Housekeeper	12 “	200 00

Taxing Office

J. F. McGillivray	Taxing Officer	12 months	5,400 00

Contingencies ($8,999.43)

Temporary Services.—Edith Boys, clerk stenographer at 81.25 per mo., 975.00; Dorothy Bristol, clerk at 100.00 per mo., 765.38; S. Bryant, office boy at 43.75 per mo., 371.79; H. W. Folkes, clerk at 62.50 per mo., 750.00; Ivan Garrity, clerk at 5.00 per diem, 85.00; M. L. Garvey, junior clerk typist, at 62.50 per mo., 531.25; A. Stubbard, office boy at 43.75 per mo., 163.21	3,641 63
Miscellaneous.—Angus & Stonehouse, reporting, 12.00; A. E. Bastedo, copies of procedure, 15.00; Burroughs & Co., subscription reports, 33.00; A. E. Cabaldu, attending court, 22.00; Canada Law Book Co., Ltd., law reports, 38.00; Carswell Co., Ltd., law reports, 326.50; W. C. Coo, reporting, 24.00; M. C. Coo, reporting, 40.00; General Office Equipment Corporation, maintenance service, 36.00; Harcourt & Son, Ltd., gowns, 50.00; King's Printer, 4,157.95; Mrs. J. D. Manly, stenographic services, 31.00; W. W. Perry, attending court, 10.00; United Typewriter Co., Ltd., inspections, 142.29. Sundries—car tickets, 45.00; postage, 200.00; telegrams, 112.36; telephone, 47.85; petty disbursements, 14.85	5,357 80

Carried forward......... 305,866 32

Brought forward	305,866 32

Allowances to Judges under R.S.O. 1927, Chap. 89 ($18,916.66)

First Divisional Court

The Right Hon. Sir William Mulock, K.C.M.G., P.C., C.J.O	1,000 00
The Hon. James Magee, J.A.	1,000 00
The Hon. F. E. Hodgins, J.A.	1,000 00
The Hon. W. E. Middleton, J.A	1,000 00
The Hon. D. I. Grant, J.A	1,000 00

Second Divisional Court

The Hon. F. R. Latchford, C.J	1,000 00
The Hon. W. R. Riddell, J.A	1,000 00
The Hon. C. A. Masten, J.A	1,000 00
The Hon. J. F. Orde, J.A	1,000 00
The Hon. R. G. Fisher, J	1,000 00

High Court Division

The Hon. R. M. Meredith, C.J.C.P., President	916 66
The Hon. H. T. Kelly, J	1,000 00
The Hon. H. E. Rose, J	1,000 00
The Hon. W. A. Logie, J	1,000 00
The Hon. W. H. Wright, J	1,000 00
The Hon. J. M. McEvoy, J	1,000 00
The Hon. W. E. Raney, J	1,000 00
The Hon. Nicol Jeffery, J	1,000 00
The Hon. C. Garrow, J	1,000 00

Grant to Judges' Library for Upkeep ($700.00)

Treasurer Judges' Library	700 00

Grant to Judges' Library (Chancery) S.C.O. ($600.00)

Lawrence Boyd	600 00

Allowance to Treasurer of Judges' Petty Expense Fund ($700.00)

Hon. W. E. Middleton	700 00

Supreme Court............ $116,322.47

LAW ENFORCEMENT ($907,715.51)

Payments Made Pursuant to The Constables' Act, R.S.O. 1927, Chap. 125, sec. 35

Ontario Provincial Police

Salaries ($559,532.14)

V. A. S. Williams	Commissioner of Police for Ontario	12 months	6,000 00
A. Cuddy	Assistant Commissioner	12 "	4,200 00
J. Miller	Senior Inspector, C.I.B	12 "	3,200 00
A. B. Boyd	Inspector, C.I.B	12 "	3,200 00
W. H. Stringer	" "	12 "	3,200 00
E. D. L. Hammond	" "	12 "	3,000 00
A. H. Ward	" "	12 "	3,000 00
E. C. Gurnett	" L.C.A.I.B	12 "	2,775 00
W. G. Dobson	Clerk	12 "	2,000 00
F. E. Elliott	Chief Inspector, L.C.A.I.B	12 "	3,262 50
A. E. Sarvis	Inspector, L.C.A.I.B	4½ "	1,012 50
H. Graham	" "	12 "	2,550 00
A. R. Elliott	" "	12 "	2,400 00

Carried forward	366,582 98

Brought forward.... .... 366,582 98

Law Enforcement—Continued

Ontario Provincial Police—Salaries, Continued

W. C. Killing	Staff Inspector	12 months	3,000 00
A. Moss	“ “	12 “	3,000 00
E. T. Doyle	“ “	12 “	2,400 00
J. J. Monkman	Accountant	12 “	2,700 00
E. C. Hoag	Secretarial Stenographer	12 “	1,750 00
G. T. Kernick	Senior Clerk	12 “	1,700 00
E. H. Jackson	Clerk	12 “	1,300 00
E. W. Palin	Stenographer	9½ “	813 36
P. McKessock	“	12 “	1,125 00
C. F. Moore	“	12 “	1,125 00
B. I. Pidgeon	Clerk Stenographer	12 “	1,300 00
A. M. Bell	Junior Clerk Stenographer	12 “	918 75
N. Phelps	Office Boy	12 “	750 00
A. Swan	“ “	12 “	525 00
J. A. Grant	Inspector, Motorcycle Police	7½ “	1,575 02
B. M. Gregg	Clerk, Group 1	3 “	276 30
M. McBride	“ Stenographer	6½ “	492 78
Mrs. Orpha E. Edwards	“ Group 1	5½ “	446 87
N. M. Carrie	Office Boy	6½ “	291 55
H. McCullough	Clerk, Temporary	1½ “	153 29

District Inspectors.—F. B. Taber, 2,675.00; C. F. Airey, 2,550.00; C. A. Jordon, 2,550.00; W. H. Lougheed, 2,550.00; W. T. Moore, 2,550.00; J. H. Putman, 2,550.00; H. Gardner, 2,400.00; A. H. Palmer, 2,400.00; E. A. Rae, 2,400.00; W. G. Ingram, 2,350.00; A. E. Storie, 2,300.00; P. Walter, 2,275.00; S. Oliver, 2,100.00.......... 31,650 00

Sergeants.—T. W. Cousans, 2,100.00; R. Cox, 2,100.00; F. B. Creasy, 2,100.00; G. W. Delves, 2,100.00; F. Gardner, 2,100.00; P. T. Hake, 2,100.00; E. Hand, 2,100.00; A. R. Knight, 2,100.00; M. McNamara, 1,225.00; F. Melville, 2,100.00; S. H. Bush, 2,050.00; W. A. Page, 2,000.00.......... 24,175 00

Constables.—W. Anderson, 316.64; W. H. Boyd, 1,900.00; F. Buchanan, 1,900.00; H. Butler, 1,900.00; L. C. Carr, 1,875.00; G. V. Clubbe, 1,900.00; F. Coulthart, 474.96; A. Craik, 1,900.00; F. Devlin, 1,900.00; R. G. Elliott, 1,900.00; W. B. Elliott, 1,900.00; W. A. Embleton, 1,900.00; G. O. Grassick, 1,900.00; H. T. Hammer, 1,900.00; L. S. Hardwick, 1,900.00; E. F. Hartleib, 1,900.00; E. W. Keen, 1,900.00; J. Kelly, 1,900.00; J. A. Kenny, 1,900.00; C. H. Knight, 1,900.00; R. P. Labelle, 1,900.00; G. MacKay, 1,900.00; W. H. Metcalfe, 1,900.00; T. W. Mitchell, 1,900.00; F. J. Naphan, 1,900.00; J. Nelson, 1,900.00; W. C. Oliver, 1,900.00; K. A. Patterson, 1,900.00; R. Purvis, 1,900.00; J. W. Reavley, 1,900.00; V. T. Reed, 1,900.00; T. P. K. Robinson, 1,900.00; W. A. Scott, 1,900.00; J. A. Shields, 1,900.00; D. Silvester, 1,900.00; F. Simpson, 1,900.00; H. Storey, 1,996.03; H. E. Thompson, 1,900.00; F. Wetherall, 1,266.56; A. F. Whiteside, 1,900.00; E. F. Widmeyer, 1,900.00; T. Wilkinson, 1,900.00; Wm. Wood, 1,900.00; R. G. Beatty, 1,800.00; G. B. Carmichael, 1,800.00; G. E. Cookman, 1,800.00; T. G. Corsie, 1,800.00; L. A. Denton, 1,875.00; W. D. Duncan, 1,800.00; W. M. Durnford, 1,825.00; W. J. Franks, 1,800.00; H. Gibson, 1,825.00; W. E. Law, 174.26; E. V. McNeill, 1,800.00; B. Milligan, 1,825.00; T. H. Owens, 1,825.00; J. N. Page, 1,825.00; D. H. Porter, 1,875.00; E. L. Priest, 1,800.00; J. A. Rowe, 1,800.00; C. N. C. Smaill, 1,800.00; J. A. Stringer, 1,800.00; J. Allen, 1,775.00; H. V. Allsopp, 1,750.00; R. J. Beatty, 1,725.00; S. Berard, 1,700.00; J. Berry, 1,775.00; W. Bertrand, 1,775.00; J. R. Brown, 1,725.00; W. R. Byrne, 1,750.00; T. Campbell, 1,750.00; D. Campeau, 1,775.00; W. J. Carey, 1,700.00; W. R. Caverley, 1,700.00; B. L. Cayen, 1,775.00; J. Clark, 1,750.00; H. Cole, 1,725.00; J. V. Considine, 1,775.00; S. H. Cooke, 1,725.00; J. R. Dickson, 1,700.00; L. S. Evans, 1,725.00; G. H. Falls, 1,700.00; G. W. Farrow, 1,750.00; W. F. Gray, 1,725.00; E. L. Harris, 1,775.00; T. A. Houldcroft, 1,775.00; B. C. Jakeman, 1,775.00; G. W. Kiernan, 1,750.00; A. MacLeod, 1,775.00; A. R. MacLeod, 1,700.00; E. J. MacMillan, 1,700.00; W. C. MacMillan, 66.66; J. S. McBain, 1,750.00; W. H. McBrien, 1,700.00; S. V. McClelland, 1,750.00; O. McClevis, 1,725.00; R. A. McCuaig, 1,700.00; A. McDougall, 1,725.00; J. McGetrick, 1,750.00; J. McKee, 1,775.00; H. McPhail, 283.32; D. P. Morris, 1,750.00; B. Mulholland, 1,700.00; J. Nixon, 1,700.00; H. Noble, 1,775.00; P. J. O'Connell, 821.05; A. J. Oliver, 1,700.00; H. H. Peel, 1,700.00; A. J. Phalen, 754.55; J. Pike, 1,725.00; W. R. Pringle, 1,750.00; R. Reynolds, 1,700.00; I. Robbie, 1,725.00;

Carried forward........ 448,050 90

Brought forward 448,050 90

Law Enforcement—Continued

Ontario Provincial Police—Salaries, Continued

W. A. T. Robinson, 1,750.00; J. F. Rose, 1,750.00; J. A. Semple, 1,700.00; D. C. Shervill, 1,700.00; W. E. Smith, 1,775.00; D. R. Stewart, 1,725.00; C. Taylor 1,700.00; G. E. Taylor, 1,700.00; C. W. Wood, 1,725.00; T. R. Wright, 1,775.00; S. Young, 1,775.00; F. W. Barrett, 1,600.00; J. Bartlett, 1,675.00; W. A. Bayes, 1,625.00; T. W. Bell, 1,266.82; R. E. Carter, 1,675.00; W. V. C. Chisholm, 1,594.32; E. J. Cleland, 1,675.00; B. L. Drennan, 1,625.00; A. S. Ericksen, 1,600.00; M. W. Ericksen, 1,675.00; H. O. Finger, 1,650.00; C. G. Hayes, 1,675.00; J. Higgins, 1,625.00; T. W. Higgins, 1,650.00; L. E. James, 1,625.00; W. J. Johnston, 1,585.55; F. C. Kelly, 1,675.00; T. J. Kennedy, 1,675.00; H. C. N. Langton, 1,625.00; E. W. Lloyd, 1,675.00; G. J. Maguire, 1,675.00; J. H. Marsland, 1,650.00; P. E. McCoy, 1,650.00; D. McCulloch, 1,650.00; T. M. McDonough, 1,650.00: A. L. Mennie, 1,675.00: I. R. Morrow, 1,199.88: G. T. Murdock, 1,625.00; H. Noakes, 583.53; R. E. Noble, 1,675.00; T. W. Oldfield, 1,675.00; R. S. Patterson, 1,600.00; T. E. Pearson, 1,675.00; J. W. F. Pretorius, 1,625.00; H. Ramsbottom, 1,625.00; T. Richardson, 1,675.00; T. Riding, 1,625.00; F. Scott, 1,675.00; A. M. Shaughnessy, 1,675.00; L. L. Shipley, 1,625.00; C. E. Smith, 1,675.00; M. Spearman, 1,675.00; A. W. Stewart, 1,650.00; V. A. Taylor, 1,675.00; F. C. Thurston, 1,625.00; W. G. Tomlinson, 1,625.00; F. Tompkins, 1,600.00; L. A. Tregenza, 1,625.00; D. E. Wilson, 1,625.00; R. L. Woods, 1,675.00; F. R. Bromfield, 1,589.88; A. W. R. Pinner, 16.44; W. H. Clark, 1,399.99; W. Devonald, 843.32; W. A. Markle, 1,333.33; H. C. Ostrander, 1,333.33; R. J. Whiting, 1,500.00; P. J. Poland, 1,259.40; R. O. Stromberg, 1,226.52; A. Kidd, 1,093.80; W. A. Diamond, 1,080.90; J. T. Goudie, 1,080.90; A. F. Grant, 1,080.91; H. N. Lloyd, 1,080.91; J. F. MacLean, 1,080.91; A. R. Peters, 1,345.81; T. S. Crawford, 1,017.52; R. Crozier, 1,017.52; J. B. Sheff, 1,067.52; R. J. Taggart 1,067.52; H. E. Blair, 950.00; D. Hamilton, 986.16; A. Somerville, 741.83; A. R. Clark, 814.00; W. G. Ferguson, 847.06; E. A. Shepard, 847.11; S. G. Burgess, 684.19; D. G. Campbell, 674.33; E. A. Hoath, 684.19; W. J. McBride, 684.19; W. N. Peters, 684.19; P. P. Seibert, 684.16; A. S. Wilson, 684.19; J. W. McCord, 663.79; Wm. McNab, 640.78; Wm. Noyes, 634.20; H. S. Johns, 450.62; F. R. Jarvis, 397.99; J. M. Douglas, 150.00; D. G. Sutherland, 150.00; N. R. Vyse, 150.00; J. E. Johnson, 129.59; R. E. Penner, 82.88 .... 329,941 01

Special Constables.—E. Zinkann, 2,000.00; J. Gagne, 1,900.00; A. DeHaitre, 1,800.00; M. H. Moore, 1,800.00; R. Reevely, 1,800.00; M. Side, 1,800.00; J. J. McGregor, 1,700.00; H. Wright, 1,800.00; J. A. Darrach, 1,600.00; R. Edmonds, 1,600.00; W. Warren, 1,675.00; J. Stewart, 875.00; P. Gray, 1,475.00; F. Hill, 1,475.00; W. J. Thomlinson, 1,475.00; D. B. Wagar, 1,475.00; R. K. Fraser, 1,137.43 .... 27,387 43

Motor Cycle Patrol.—F. G. Jerome, 635.51; T. G. P. Lucas, 635.51; Sydney Hunter, 635.51; G. Archer, 284.18; L. Byles, 544.73; D. H. Darby, 544.73; A. J. Davies, 544.73; P. Dowsley, 544.73; A. Ferguson, 544.73; W. O. Frink, 544.73; G. Hallick, 544.73; S. A. Hilliard, 544.73; H. W. Howell, 544.73; T. L. G. Howell, 544.73; Clarence Hunter, 544.73; A. Jackson, 544.73; J. Kay, 544.73; R. Lemon, 544.73; L. A. Montgomery, 544.73; H. R. Ransom, 544.73; W. A. Reid, 294.05; A. E. Reilly, 544.73; J. W. Rowcliffe, 544.73; A. R. Smith, 544.73; I. R. Spencer, 544.73; D. W. Wilson, 544.73; A. E. Bond, 514.46; G. E. Buck, 514.46; P. Cahill, 514.46; J. S. Culp, 514.44; V. H. Detenbeck, 514.46; N. R. Gardner, 514.46; P. E. Harkness, 514.46; Chas. Hefferon, 514.46; M. L. Herrington, 117.41; J. M. Hinchcliffe, 514.46; Clifford Hood, 514.46; D. H. Huffman, 514.46; E. Jess, 514.46; H. Jillings, 514.46; George Law, 514.46; B. Le Grand, 514.46; H. F. Lemon, 514.46; A. E. Martin, 514.46; Glenn McQueen, 514.46; John Montgomery, 514.46; Burt C. Moore, 514.46; J. J. Palmer, 514.46; D. H. Rogers, 514.44; Clark Russell, 514.46; C. F. Rymal, 249.75; J. E. Seabrook, 514.46; E. S. Spence, 514.46; H. W. Swain, 514.46; Wm. F. S. Thompson, 514.46; D. F. Bell, 484.19; F. R. T. Blucher, 484.19; D. H. Brown, 484.19; J. W. Callander, 484.19; J. A. Casselman, 448.17; W. H. Coles, 484.19; R. S. Dukes, 484.19; S. Ervine, 484.19; H. J. Foxton, 484.19; R. H. Hawkshaw, 484.19; A. E. Hornick, 484.19; F. W. Kirk, 484.19; E. D. Kyle, 484.19; T. E. Logan, 484.19; L. A. McClure, 484.19; W. A. Melbourne, 484.19; E. C. Mitchener, 484.19; N. Norris, 484.19; J. H. Palmer, 484.19; C. E. Parmenter, 484.19; E. G. Purves, 484.19; L. Rawlins, 484.19; W. Shultis, 484.19; O. E. Storey, 484.19; W. V. Summerfield, 484.19; G. R. Waud, 484.19; J. L. Whitty, 484.19; A. Witts, 484.19; H. F. Jackman, 404.37; C. Johns, 404.37; J. I. Mitchell, 404.37; J. C. Massingham, 404.37; James T. Cooke, 314.86; Geo. H. Richardson, 404.37 .... 44,039 64

Carried forward 850,417 31

Brought forward	850,417 31

Law Enforcement—Continued

Ontario Provincial Police—Salaries, Continued

Drivers and Mechanics.—D. M. Bond, 1,800.00; B. F. Harper, 1,800.00; M. S. Amey, 1,500.00; J. E. Cantwell, 1,500.00; E. Hales, 1,500.00; L. Lonsdale, 1,500.00; H. D. Sarvis, 1,500.00; G. Segar, 1,500.00; C. Sharp, 1,500.00; H. Braney, 1,350.00; W. C. Jones, 1,325.00; W. J. D. Kennedy, 1,400.00; A. Pearson, 1,400.00; J. M. Thomas, 1,350.00; A. Kidd, 379.16; C. E. Dearborn, 1,225.00; W. A. Diamond, 350.00; H. B. Lindsay, 1,270.00; D. E. Hurl, 829.59; A. V. Dymond, 950.00; A. K. Cumming, 874.98; C. R. Armstrong, 703.29; A. E. Cook, 403.29; J. H. Lindop, 325.00; L. E. Nix, 129.59	28,364 90
District Headquarters, Clerk Stenographers.—Maretta Campbell, 975.00; Annie Cordner, 975.00; Myrtle Hodgkins, 975.00; Mary Gray, 975.00; Alice Jones, 975.00; Aileen Thomas, 975.00; B. Tremeer, 975.00; D. Kidney, 825.00; Grace Clark, 656.24; Minnie McCulloch, 225.00	8,531 24

Temporary Salaries, Travelling Expenses and Disbursements ($62,272.28)

Sundry officers	62,272 28

Ontario Provincial Police—District Disbursements ($191,348.99)

District No. 1—Headquarters, London.—Comprising the Counties of Lambton, Kent, Middlesex, Elgin, Oxford, Brant anf Norfolk:		
Criminal disbursements	13,753 21	
L.C.A. disbursements	7,540 11	
	21,293 32	
Less costs recovered	10,379 38	
		10,913 94
District No. 2—Headquarters, Niagara Falls.—Comprising the Counties of Haldimand, Wentworth, Lincoln and Welland:		
Criminal disbursements	8,965 77	
L.C.A. disbursements	5,778 33	
	14,744 10	
Less costs recovered	6,737 62	
		8,006 48
District No. 3—Headquarters, Kitchener.—Comprising the Counties of Bruce, Grey, Huron, Perth, Wellington, Waterloo and Dufferin:		
Criminal disbursements	14,558 53	
L.C.A. disbursements	9,310 74	
	23,869 27	
Less costs recovered	7,517 66	
		16,351 61
District No. 4—Headquarters, Barrie.—Comprising the Counties of York, Peel, Ontario, Halton, Simcoe, Muskoka and Parry Sound:		
Criminal disbursements	15,291 04	
L.C.A. disbursements	7,215 81	
	22,506 85	
Less costs recovered	7,390 37	
		15,116 48
District No. 5—Headquarters, Belleville.—Comprising the Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Prince Edward and Lennox and Addington:		
Criminal disbursements	16,401 17	
L.C.A. disbursements	6,380 96	
	22,782 13	
Less costs recovered	13,815 71	
		8,966 42
Carried forward		1,007,942 33

Brought forward........ 1,007,942 33

Law Enforcement—Continued

Ontario Provincial Police—District Disbursements—Continued

District No. 6—Headquarters, Ottawa.—Comprising the Counties of Renfrew, Frontenac, Leeds, Lanark, Carleton, Grenville, Russell, Prescott, Glengarry and Dundas and Stormont:		
Criminal disbursements	19,588 15	
L.C.A. disbursements	14,608 35	
	34,196 50	
Less costs recovered	9,803 73	
		24,392 77
District No. 7—Headquarters, Cobalt.—Comprising the Districts of Timiskaming, Nipissing and Northern portion of Algoma:		
Criminal disbursements	19,145 91	
L.C.A. disbursements	6,638 82	
	25,784 73	
Less costs recovered	3,079 71	
		22,705 02
District No. 8—Headquarters, Sudbury.—Comprising the Districts of Sudbury, Manitoulin Island and Southern Algoma:		
Criminal disbursements	15,806 97	
L.C.A. disbursements	7,259 74	
	23,066 71	
Less costs recovered	3,430 88	
		19,635 83
District No. 9—Headquarters, Port Arthur.—Comprising the Districts of Thunder Bay, Kenora and Rainy River:		
Criminal disbursements	17,284 98	
L.C.A. disbursements	5,375 39	
	22,660 37	
Less costs recovered	2,764 60	
		19,895 77
Hamilton Special District—Headquarters, Hamilton.—Comprising the City of Hamilton and County of Wentworth:		
Criminal disbursements	981 15	
L.C.A. disbursements	4,469 12	
	5,450 27	
Less costs recovered	221 45	
		5,228 82
Toronto Special District—Headquarters, Toronto.—Comprising the City of Toronto and County of York:		
Criminal disbursements	522 15	
L.C.A. disbursements	1,563 83	
	2,085 98	
Less costs recovered	357 00	
		1,728 98
Windsor Special District—Headquarters, Windsor.—Comprising the Cities of Windsor, Sandwich, Walkerville, Ford City and Riverside, and the balance of the County of Essex:		
Criminal disbursements	2,958 16	
L.C.A. disbursements	16,660 89	
	19,619 05	
Less costs recovered	5,200 22	
		14,418 83

Carried forward.........1,115,948 35

Brought forward.........1,115,948 35

Law Enforcement—Continued

Ontario Provincial Police—District Disbursements—Continued

Motorcycle Patrol—Headquarters, Toronto:		
Criminal disbursements	17,379 40	
Depreciation allowance on motorcycles	7,027 26	
	24,406 66	
Less costs recovered	418 62	
		23,988 04
Total District disbursements		191,348 99
Travelling Expenses, Headquarters.—V. A. S. Williams, 321.30; Alfred Cuddy, 121.75; W. C. Killing, 22.07; Arthur Moss, 187.19; E. T. Doyle, 1,018.18; F. E. Elliott, 322.60; A. R. Elliott, 105.75; Howard Graham, 1,202.30; A. E. Storie, 129.20; A. E. Sarvis, 102.80; W. H. Boyd, Acting Inspector of Automobiles, re district cars, 157.54		3,690 68
Insurance.—London Guarantee & Accident Co., Ltd., accident insurance, 3.45; Employers' Liability Assurance Corporation, Ltd., accident insurance, 13,514.24; James E. Dimock & Co., automobile and motorcycle fleet insurance, 2,514.22		16,031 91
Training School, Headquarters.—Maintenance allowance and disbursements of officers attending School of Instruction		2,340 91
Criminal Investigation Branch.—Travelling expenses and disbursements of officers, C.I.B	6,345 34	
Less costs recovered	1,989 21	
	4,356 13	
Pinkerton's National Detective Agency, Inc.—Services	594 36	
Extradition expenses	307 64	
		5,258 13
Automobiles, Supplies and Repairs.—Acme Caretakers' Supply Company, garage accessories, 14.50; Walter Andrews, Ltd., motorcycles and accessories, 2,229.63; Automobile & Supply, Ltd., automobile and accessories, 796.31; Auto Electric Service Co., Ltd., accessories, 5.10; B. C. Berry & Co., accessories, 12.50; British American Oil Co., Ltd., gasoline and oil, 1,490.81; Canadian General Electric Co., Ltd., garage accessories, 18.57; Consolidated Plate Glass Co., Ltd., auto accessories, 14.91; Collector of Customs, Toronto, duty, etc., 518.45; T. R. Coulter, automobile, 1,427.45; Cozens Spring Service Co., repairs, etc., 80.96; A. Cross & Co., accessories, 8.45; Cutten & Foster, Ltd., equipment and accessories, 81.25; Domestic Brake Service, repairs, 307.29; Dougall Motor Car Co., automobile, 1,150.00; Dunlop Tire & Rubber Goods Co., Ltd., tires and tubes, 68.00; Exide Batteries of Canada, Ltd., accessories, 58.23; Goodyear Tire & Rubber Co. of Canada, Ltd., tires, tubes, etc., 172.84; A. D. Gorrie & Co., Ltd., accessories, 67.86; Geo. Green Welding Co., repair service, 101.85; Gutta Percha & Rubber, Ltd., tires, tubes, etc., 556.05; G. A. Hardie & Co., garage accessories, 40.91; J. F. Hartz Co., Ltd., garage accessories, 4.50; Imperial Oil, Ltd., auto grease, 18.41; Kennedy and Menton, motorcycle and parts, 614.00; Treasurer, County of Kent, automobile, 800.00; W. H. Lee, Ltd., automobile and accessories. 394.06; Rice Lewis & Son, Ltd., garage and auto accessories, 54.81; McColl-Frontenac Oil Co., Ltd., gasoline and oil, 2,383.62; McGee and Scully, repairs and parts, 2,777.35; McGill Hardware, Ltd., automobile, 905.00; McEachern & Sloan, Ltd., automobile, 455.00; McLaughlin Motor Car Co., Ltd., accessories, 12.04; J. W. Madigan, accessories, 13.25; Marmon Ontario Motors, Ltd., accessories, 27.00; Moore & Hughes, Ltd., accessories, 8.13; P. Morrison, automobile, 1,740.00; Motor Accessories & Supply Co., Ltd., accessories, 5.00; Motor Reconditioners of Canada, accessories, 42.25; Motor Tool Specialty Co., accessories, 9.20; National Automotive Parts, Ltd., accessories, 307.38; Philmac Motors, Ltd., accessories, 67.22; Fred Powell Motors, Ltd., accessories, 106.49; Provincial Tire Corporation, tires and tubes, 1,151.90; See and Duggan Motors, Ltd., accessories, 7.24; Shell Company of Canada, Ltd., gasoline, 1,498.75; Robert Simpson Co., Ltd., garage equipment, 30.50; Robert Smeaton, automobile, 365.00; Solar Products Co., garage accessories, 27.75; Solex Carburetors, Ltd., accessories, 16.67; Storm King Co., accessories,		

Carried forward....... 1,167,258 02

Brought forward ..1,167,258 02

Law Enforcement—Continued

Ontario Provincial Police—Continued

121.60; Swayze's (Artcraft Top & Trimming), repairs, 190.77; Tires Sales & Maintenance Corporation, tires and tubes, 74.85; R. C. Todd & Co., garage accessories, 28.28; Toronto Battery & Electric Co., Ltd., accessories and service, 222.19; Toronto Motor Car Co., Ltd., accessories, 27.85; Trelco, Ltd., accessories, 4.96; United Motors Service, Incorporated, accessories, 158.22; Veterans' Cleansers Supply Co., garage accessories, 48.00; Wagner Electric Mfg. Co. of Canada, Ltd., accessories, 11.90; C. C. Wakefield & Co., Ltd., motor oil, 341.65; Wentworth Radio & Auto Supply Co., Ltd., auto accessories, 430.53; Wheel & Rim Co. of Canada, Ltd., repairs and parts, 19.80; Willys-Overland Sales Co., Ltd., automobiles and accessories, 4,382.96; W. H. Boyd, Acting Inspector of Automobiles, Headquarters Garage, disbursements, 1,272.26............ 30,400 26

Less Refunds: Union Insurance Co., 69.30; British American Oil Co., Ltd., 1.00; James E. Cantwell, 20.00; Soldiers' Aid Commission, 399.82.. 490 12

29,910 14

Uniforms and Equipment.—J. & A. Aziz, sweaters, 120.00; H. Barnard Stamp & Stencil Co., Ltd., badges, etc., 165.15; A. Conway Beacham, police whistles, 45.49; Bernard Cairns, Ltd., badges, etc., 849.40; A. R. Clarke & Co., Ltd., coats, gauntlets, caps, etc., 2,013.68; Commissioner, R.C.M.P., Ottawa, finger print equipment, 60.00; Crown Tailoring Co., Ltd., uniforms, 872.20; C. B. Dayfoot & Co., boots, 225.15; T. Eaton Co., Ltd., goggles, 57.60; J. Fowlie, belts, batons and holsters, 648.85; J. R. Gaunt & Son, Canada, Ltd., uniform buttons, 276.18; Gutta Percha & Rubber, Ltd., rubber boots, 24.70; Hamilton Uniform Cap Co., uniform caps, 599.29; Langley's, Ltd., cleaning, 3.00; Rice Lewis & Son, Ltd., revolvers, handcuffs, etc., 6,190.80; Percy A. McBride, gauntlets, leggings, etc., 106.00; Muir Cap Co., Ltd., police caps, 370.10; Rex Tailoring Co., Ltd., police uniforms, 9,627.52; F. E. Rosser, braker testers, 393.75; St. John Ambulance Association, first aid equipment, 276.10; Tower Canadian, Ltd., slickers, 722.14; Williams Shoe, Ltd., police boots, 833.85..................... 24,480 95

Office Supplies, Expenses and Equipment.—Border Cities Star, subscription, 8.00; Burroughs Adding Machine of Canada, inspections, etc., 15.50; Canadian National Express, express charges, 298.52; Canadian Narional Railway, freight charges, 3.72; Canadian National Telegraphs, telegrams, 114.07; Bernard Cairns, Ltd., seal, G.H.Q., 12.00; Canadian Pacific Express Co., express charges, 295.36; Canadian Pacific Railway Telegraphs, telegrams, 171.34; Department of Public Printing and Stationery, Ottawa, criminal codes, 48.00; Detective Publishing Co., subscription, 2.08; Globe Printing Co., subscriptions, 24.00; King's Printer, stationery and printing, 9,996.24; Mail and Empire, subscriptions, 18.00; Roneo Company of Canada, Ltd., equipment and supplies, 388.70; Edward Tobin, newspaper subscriptions, 24.00; Toronto Railway & Steamboat Guide, subscription, 7.50; Toronto Saturday Night, subscription, 4.00; C. L. Turnbull Co., Ltd., kardex equipment, 3.00; United Typewriter Co., Ltd., machines and service, 1,115.35.. 12,549 38

Miscellaneous Payments.—Chief Constables' Association, annual subscription..... 300 00

Law Enforcement...............................$907,715.51

TORONTO AND YORK CROWN ATTORNEY

Salaries ($21,020.78)

Eric N. Armour..........	Crown Attorney........................	12 months	7,500 00
J. W. McFadden..........	Senior Assistant Crown Attorney..........	12 "	4,400 00
H. H. Gordon............	Assistant Crown Attorney................	12 "	3,300 00
W. O. Gibson............	" " "	¾ "	246 57
F. I. Malone............	" " "	11½ "	2,609 70
Loretta Walsh............	Clerk....................................	12 "	1,600 00
M. I. Vanhorne..........	Clerk Stenographer....................	11 "	1,283 26
V. Maude Foster (temporary)..	" "	1 "	81 25

Contingencies ($3,219.87)

Temporary Services.—J. G. Collinson, services as Assistant Crown Attorney, 120.00; V. Maude Foster, clerk stenographer at 81.25 per mo., 53.12; C. F. Moore, Assistant Crown Attorney at 150.00 per mo., 1,800.00; J. L. Sheard, services as Assistant Crown Attorney, 165.00; Aubrey Wice, office boy at 43.75 per mo., 525.00.. 2,663 12

Carried foreward 1,258,182 39

Brought forward.........1,258,182 39

Toronto and York Crown Attorney—Continued

Contingencies—Continued

Miscellaneous.—Burroughs & Co., books, 61.00; Canada Law Book Co., Ltd., books, 39.00; Kelly Law Books, Ltd., books, 35.17; King's Printer, 73.76; A. G. Newall & Co., transcribing, 32.00; O'Keefe's Beverages, Ltd., water, 33.50; Sundries—newspapers and periodicals, 39.00; postage, 132.00; telegrams, 34.31; telephone, 35.10; petty disbursements, 41.91 .... 556 75

Toronto and York Crown Attorney..................$24,240,65

ADMINISTRATION OF JUSTICE

AUDIT OF JUSTICE ACCOUNTS

Salaries ($10,412.50)

Chas. A. Fitch	Auditor of Criminal Justice Accounts	12 months	3,300 00
E. A. Mockler	Senior Clerk	12 "	2,000 00
F. J. LeBrock	" "	12 "	1,725 00
Grace Haig	Clerk	12 "	1,031 25
M. Parkhill	Senior Clerk Stenographer	12 "	1,400 00
D. J. Knight	Clerk Stenographer	12 "	956 25

Contingencies ($856.93)

Travelling Expenses.—C. A. Fitch 225 00

Miscellaneous.—Burroughs Adding Machine, Ltd., service, 15.50; Canada Law Book Co., Ltd., books, 13.00; International Railway Publishing Co., guide, 6.00; King's Printer, 559.90; United Typewriter Co., Ltd., inspections, 24.00. Sundries—telegrams, 13.53 .... 631 93

General Administration of Justice in Counties ($489,643.68)

County of.—Brant, 7,048.54; Bruce, 5,665.11; Carleton, 22,618.70; Dufferin, 2,289.98; Elgin, 10,558.46; Essex, 17,899.45; Frontenac, 6,795.86; Grey, 3,522.48; Haldimand, 3,547.30; Halton, 5,521.43; Hastings, 6,333.09; Hamilton, 8,681.12; Huron, 3,754.88; Kent, 12,672.55; Lambton, 8,914.24; Lanark, 3,764.54; Leeds and Grenville, 6,204.88; Lennox and Addington, 3,635.68; Lincoln, 3,342.38; Middlesex, 8,721.86; Norfolk, 3,497.69; Northumberland and Durham, 9,335.72; Ontario, 7,647.65; Oxford, 3,982.05; Peel, 3,365.60; Perth, 17,074.10; Peterborough, 6,257.90; Prescott and Russell, 3,535.28; Prince Edward, 3,868.18; Renfrew, 4,499.95; Simcoe, 8,884.38; Stormont, Dundas and Glengarry, 6,212.58; Victoria, 5,564.40; Waterloo, 8,176.36; Toronto and York, 150,959.28; Welland, 11,781.74; Wellington, 3,380.12; Wentworth, 13,980.30; York, 4,873.81 .... 428,369 62

Crown Attorneys, Salaries in Lieu of Fees.—J. S. Allen, Essex, 5,000.00; G. W. Ballard, Wentworth, 5,000.00; T. H. Dyre, Grey, 2,533.06; J. G. Harkness, Stormont, Dundas and Glengarry, 3,230.00; D. Holmes, Huron, 3,500.00; A. M. Judd, Middlesex, 6,000.00; W. E. Kelly, Norfolk, 4,050.00; J. M. Kearns, Wellington, 4,200.00; R. D. Evans, Dufferin, 1,400.00 .... 34,913 06

On Account of Prosecution of Brokers.—G. T. Clarkson & Co., 10,000.00; W. C. Eddis & Sons, 1,000.00; Edwards, Morgan & Co., 5,000.00; W. N. Tilley, 10,000.00 26,000 00

Miscellaneous.—Canada Law Book Co., Ltd., manuals 361 00

General Administration of Justice in Districts ($126,764.04)

Algoma.—Canada Law Book Co., manual, 9.50; T. J. Foster, D.C.C., attending court, 86.86; W. Grainger, crier, 25.00; King's Printer, 135.63; C. M. Macreath, treasurer, 18,378.73; C. M. Macreath, sheriff, attending court, 270.00 .... 18,905 72

Cochrane.—Canada Law Book Co., manual, 9.50; S. Crails, constable, attending court, 5.00; King's Printer, 369.11; J. D. Mackay, treasurer, 12,413.52; K. MacNab, reporting, 1,326.30; W. L. Warrell, Deputy Clerk of the Crown, attending court, etc., 40.00 .... 14,163 43

Carried forward.........1,792,721 40

Brought forward 1,792,721 40

General Administration of Justice in Districts—Continued

Kenora.—Canada Law Book Co., Ltd., manual, 9.50; H. P. Cooke, crown attorney services, 2,120.00; King's Printer, 25.52; J. N. Ladouceur, D.C.C., attending court, 39.35; R. Nairn, treasurer, 8,308.68	10,503 05
Manitoulin.—Canada Law Book Co., Ltd., manual, 9.50; King's Printer, 13.92; W. F. McRae, treasurer, 8,170.74	8,194 16
Muskoka.—Canada Law Book Co., Ltd., manual, 9.50; King's Printer, 53.21; C. E. Lount, treasurer, 1,727.92; C. S. Salmon, D.C.C., expenses, 8.15	1,798 78
Nipissing.—T. J. Bourke, treasurer, 8,478.79; T. J. Bourke, local registrar, attending court, 16.50; Canada Law Book Co., Ltd., manual, 9.50; King's Printer, 48.88	8,553 67
Parry Sound.—J. E. Armstrong, sheriff, attending court, 26.00; Canada Law Book Co., Ltd., manual, 9.50; A. Grier, crier, 3.00; W. L. Haight, crown attorney, services, 2,000.00; W. L. Haight, treasurer, 2,263.17; T. Keating, constable, attending court, 2.50; King's Printer, 51.03; F. Tasker, D.C.C., attending court, 16.04	4,371 24
Rainy River.—W. A. Baker, treasurer, 8,350.54; Canada Law Book Co., Ltd., manual, 9.50; King's Printer, 101.88; W. P. Pilkey, D.C.C., attending court, 119.64	8,581 56
Sudbury.—W. S. Bissett, reporting, 125.00; travelling expenses, 11.35; A. H. Beath, D.C.C., attending court, 32.00; R. H. Brown, constable, attending court, 2.50; Canada Law Book Co., Ltd., manual, 9.50; Mrs. K. Coates, reporting, 187.50; King's Printer, 134.25; W. B. Common, travelling expenses, 2.85; A. Irving, treasurer, 20,316.94; A. Pomeroy, reporting, 1,187.50; travelling expenses, 96.42; E. D. Wilkins, crown attorney, services, 1,079.91	23,185 72
Temiskaming.—Canada Law Book Co., Ltd., manual, 9.50; J. Gould, treasurer, 9,722.80; King's Printer, 159.33; T. Meagher, D.C.C., attending court, 40.00; W. T. Moore, re search for V. Gaveau, 597.60	10,529 23
Thunder Bay.—Canada Law Book Co., Ltd., manual, 9.50; G. Cottingham, services as engineer, 1,400.00; N. Edmeston, treasurer, 16,133.77; services, 151.27; N. Edmeston, sheriff, attending court, 75.00; King's Printer, 179.94; K. Munro, D.C.C., attending court, 28.00	17,977 48

POLICE MAGISTRATES ($119,427.42)

Salaries ($105,365.53)

Haworth Atkinson	Kemptville	12 months	1,500 00
S. B. Arnold	Chatham	12 "	1,000 00
Arthur S. Edward	Espanola	12 "	1,900 00
S. Atkinson	Haileybury	12 "	3,600 00
" (clerical assistance)	"	"	300 00
J. R. Blake	Galt	12 "	1,600 00
J. W. Bradshaw	Kingston	12 "	1,383 35
J. D. Broughton	Parry Sound	12 "	1,920 00
A. B. Carscallen	Wallaceburg	12 "	1,000 00
S. T. Chown	Renfrew	12 "	2,500 00
J. H. Campbell	St. Catharines	12 "	1,300 00
Frank Cook	Midland	12 "	400 00
J. E. Depew	White River	12 "	2,500 00
Douglas Davidson	Mimico	12 "	1,500 00
Helen D. Payne, reporter	"	12 "	1,300 00
Hugh Falconer	Shelburne	12 "	800 00
W. H. Floyd	Cobourg	12 "	1,400 00
Howard Gover	Coldwater	12 "	1,000 00
M. P. Graham	Napanee	12 "	1,200 00
R. E. Gunton	Simcoe	12 "	2,450 00
A. Hellyer	Kenilworth	12 "	1,000 00
Henry L. Cruso	Fort Frances	12 "	2,000 00
G. E. Copeland	Penetanguishene	12 "	500 00
W. A. Hogg	Collingwood	12 "	600 00

Carried forward 1,921,069 64

Brought forward.........1,921,069 64

Police Magistrates—Continued

Salaries—Continued

Compton, Jeffs	Barrie	12 months	1,000 00
G. A. Jordan	Minden	12 “	1,800 00
William Joynt	Ottawa	12 “	2,000 00
J. A. Kinney	Kenora	12 “	1,200 00
J. T. Kirkland	Almonte	12 “	500 00
H. W. Lawlor	Hawkesbury	12 “	1,550 00
O. A. Langley	Peterborough	12 “	1,300 00
John L. Lloyd	Northbrook	12 “	575 00
J. A. Makins	Stratford	12 “	1,000 00
“ (clerical assistance)	“		200 00
J. C. Massie	Dunnville	12 “	3,500 00
C. F. Maxwell	St. Thomas	12 “	1,250 00
H. P. Moore	Acton	12 “	2,500 00
W. T. Malkin	Bridgeburg	12 “	800 00
W. C. Mikel	Belleville	12 “	2,000 00
F. W. Major	Gore Bay	12 “	1,800 00
Jos. G. Myers	Bracebridge	12 “	600 00
C. S. McGaughey	North Bay	12 “	2,000 00
John McCartney	Wiarton	12 “	1,000 00
J. S. McKessock	Sudbury	12 “	2,100 00
John C. Milligan	Cornwall	12 “	1,500 00
Jno. McCormack	Winchester	12 “	1,500 00
Daniel McCaughrin	Orillia	12 “	1,500 00
W. W. O'Brien	Port Arthur	12 “	1,200 00
J. J. A. Weir	Kitchener	12 “	1,400 00
J. J. O'Connor	Port Arthur	9½ “	1,583 33
J. A. Page	Brockville	8 “	666 64
J. L. Patterson	Ingersoll	12 “	1,600 00
Wm. Palling	Fort William	12 “	800 00
R. H. Pronger	Dryden	12 “	1,200 00
C. A. Reid	Goderich	12 “	2,500 00
Wm. Stewart	Pelee Island	12 “	300 00
W. A. Smith	Kingsville	12 “	3,175 00
E. C. Spereman	Owen Sound	12 “	1,500 00
Thos. Stoddard	Copper Cliff	12 “	3,000 00
E. R. Tucker	Cochrane	12 “	3,250 00
“ (clerical assistance)	“		300 00
J. F. Vance	Hamilton	12 “	1,800 00
Chas. S. Woodrow	Sarnia	12 “	1,500 00
Frederick Watt	Guelph	12 “	1,150 00
Fred T. Zapfe	Parkhill	12 “	1,500 00
H. E. Holland	Pine Ridge	12 “	600 00
Jno. J. Wilson	Burk's Falls	12 “	1,300 00
Francis W. Walker	Walkerton	12 “	2,250 00
Andrew Elliott	Sault Ste. Marie	12 “	600 00
Norton H. Peterson	Bruce Mines	12 “	2,100 00
Geo. A. Watson	Williamstown	12 “	1,500 00
W. E. Wiggins	Bancroft	11 *	275 00
“ (clerical assistance)	“	8 “	200 00
Samuel C. Young	Fort William	2 “	287 21

Travelling and Office Expenses ($14,061.89)

Travelling Expenses.—S. B. Arnold, 54.00; Ed. Arthurs, 140.35; H. Atkinson, 423.70; S. Atkinson, 984.60; J. W. Bradshaw, 37.00; J. D. Broughton, 87.78; R. R. Casement, 17.70; S. T. Chown, 212.49; H. L. Cruso, 143.15; D. Davidson, 795.17; E. Dear, 60.00; J. E. Depew, 417.75; H. Falconer, 50.00; W. H. Floyd, 384.05; R. E. Gunton, 8.00; A. Hellyer, 186.15; W. A. Hogg, 117.75; H. E. Holland, 206.00; C. Jeffs, 139.85; G. A. Jordan, 58.25; W. Joynt, 134.15; J. T. Kirkland, 118.50; J. A. Kinney, 32.00; T. E. Langford, 2.00; O. A. Langley, 111.35; J. L. Lloyd, 2.00; D. McCaughrin, 47.00; J. McCormack, 166.45; C. S. McGaughey, 83.90; J. F. McKinley, 13.00; J. Macartney, 69.35; F. W. Major, 1,236.81; J. A. Makins, 6.00; J. C. Massie, 1,652.55; C. F. Maxwell, 144.20; H. P. Moore, 157.05; R. I. Moore, 23.00; J. G. Myers, 128.90; E. Murray, 100.00; W. W. O'Brien, 22.10; J. J. O'Connor, 1,006.80; J. A. Page, 12.25; J. L. Patterson,

Carried forward.........1,991,781 82

Brought forward........1,991,781 82

Police Magistrates—Continued

Travelling Expenses and Contingencies—Continued

452.65; N. H. Peterson, 891.75; C. A. Reid, 279.70; E. C. Sanders, 6.60; E. C. Spereman, 169.85; T. Stoddart, 283.50; E. R. Tucker, 1,048.51; F. W. Walker, 396.40; G. A. Watson, 19.00; C. S. Woodrow, 137.80; J. J. A. Weir, 90.00; W. E. Wiggins, 46.25; J. J. Wilson, 132.95.......... 13,748 06

Miscellaneous.—King's Printer.......... 313 83

Revision of Voters' Lists ($2,116.45)

Algoma, 55.40; Brant, 52.20; Bruce, 101.10; Cochrane, 59.65; Dufferin, 33.72; Elgin, 25.40; Essex, 90.30; Frontenac, 32.50; Grey, 28.30; Haldimand, 14.00; Hastings, 341.75; Huron, 140.90; Lambton, 32.50; Leeds and Grenville, 43.86; Lennox and Addington, 117.40; Lincoln, 31.60; Nipissing, 11.18; Northumberland and Durham, 22.80; Ontario, 61.98; Oxford, 59.00; Peel, 44.10; Perth, 138.01; Peterborough, 105.20; Prince Edward, 21.84; Renfrew, 33.65; Simcoe, 85.70; Stormont, Dundas and Glengarry, 41.85; Temiskaming, 42.14; Thunder Bay, 13.46; Victoria and Haliburton, 31.36; Waterloo, 17.40; Welland, 114.80; York, 71.40.......... 2,116 45

ADMINISTRATION OF JUSTICE IN THE DISTRICTS

Algoma ($20,391.99)

Salaries ($10,710.80)

C. M. Macreath	Sheriff	12 months	1,000 00
C. M. Macreath	Treasurer	12 "	400 00
W. G. Atkin	Clerk of the Peace and Dist. Attorney	12 "	400 00
T. J. Foster	Clerk of the District Court	12 "	600 00
Robt. Hearst	Gaoler, Sault Ste. Marie	12 "	1,800 00
Mrs. M. A. Hearst	Matron, Sault Ste. Marie	12 "	300 00
Dr. S. E. Fleming	Gaol Surgeon	12 "	300 00
Wm. Johnson	Turnkey	12 "	1,200 00
James Thompson	"	12 "	1,125 00
Temporary Officers	Turnkeys, etc		3,585 80

Fuel, Light, Water and Contingencies ($9,681.19)
C. M. McCreath, Treasurer.......... 9,681 19

Cochrane ($5,363.58)

Salaries ($1,400.00)

J. D. McKay	Sheriff	12 months	750 00
J. D. McKay	Treasurer	12 "	400 00
S. A. Caldbick	Clerk of the Peace	12 "	250 00

Fuel, Light, Water and Contingencies ($3,963.58)
J. D. MacKay.......... 3,963 58

Kenora ($10,253.86)

Salaries ($6,878.50)

J. W. Humble	Sheriff	12 months	1,000 00
J. N. Ladouceur	Registrar and Clerk of District Court	12 "	700 00
Robt. Nairn	District Treasurer	12 "	400 00
Edwin Walter Cox	Gaoler	12 "	1,500 00
Maud Frances Cox	Matron	12 "	300 00
Dr. W. J. Gunne	Surgeon	12 "	200 00
Harry R. Warner	Turnkey	12 "	1,400 00
Temporary Officers	Turnkeys, etc	12 "	1,378 50

Fuel, Light, Water and Contingencies
R. Nairn, Treasurer.......... 3,375 36

Carried forward........2,043,969 59

Brought forward.........2,043,969 59

Manitoulin ($6,393.14)

Salaries ($4,678.00)

J. H. Fell	Sheriff	12 months	950 00
W. F. McRae	Clerk of the Peace and Dist. Attorney	12 “	250 00
C. C. Platt	Registrar of Deeds and Master of Titles	12 “	600 00
C. C. Platt	Clerk of the Dist. and Surrogate Court	12 “	850 00
W. F. McRae	District Treasurer	12 “	300 00
Jno. W. Griffith	Gaoler	12 “	1,200 00
Hilda E. Griffith	Matron	12 “	300 00
Geo. Pitfield	Gaoler, Killarney	12 “	100 00
Temporary Officers	Turnkeys	12 “	128 00

Fuel, Light, Water and Contingencies ($1,715.14)

W. F. McRae, Treasurer, 1,575.14; allowance for rent, 140.00	1,715 14

Muskoka ($4,788.28)

Salaries ($3,700.00)

Jos. G. Myers	Sheriff	12 months	750 00
Thos. Johnson	Clerk of the Peace and Dist. Attorney	12 “	250 00
Chas. S. Salmon	Clerk of the District Court	12 “	450 00
C. E. Lount	District Treasurer	12 “	400 00
Duncan McDonald	Gaoler, Bracebridge	12 “	1,400 00
Alice McDonald	Matron, Bracebridge	12 “	300 00
Dr. P. B. McGibbon	Surgeon	12 “	150 00

Fuel, Light, Water and Contingencies ($1,088.28)

C. E. Lount, Treasurer	1,088 28

Nipissing ($12,912.20)

Salaries ($8,983.00)

W. S. Wagar	Sheriff	12 months	800 00
T. E. McKee	Clerk of the Peace and Dist. Attorney	12 “	250 00
T. J. Bourke	Clerk of the District Court	12 “	450 00
T. J. Bourke	District Treasurer	12 “	400 00
A. E. Ranney	Gaol Surgeon	12 “	150 00
J. W. Bourke	Gaoler	12 “	1,800 00
Mrs. J. W. Bourke	Matron	12 “	300 00
W. Rayner	Turnkey and Caretaker	7 “	856 00
E. A. Knapp	Turnkey	7 “	856 00
Temporary Officers	Turnkeys, etc		3,121 00

Fuel, Light, Water and Contingencies ($3,929.20)

T. J. Bourke, Treasurer, 3,729.20; District Attorney allowance for rent,200.00	3,929 20

Parry Sound ($10,045.30)

Salaries ($6,027.50)

J. E. Armstrong	Sheriff	12 months	750 00
F. Tasker	Clerk of the District Court	12 “	450 00
W. L. Haight	District Treasurer	12 “	400 00
Thos. Keating	Gaoler	12 “	1,400 00
Mrs. Thos. Keating	Matron	12 “	300 00
Dr. M. H. Limbert	Gaol Surgeon	12 “	150 00
Jas. Hamar	Gaoler, Byng Inlet Gaol	12 “	300 00
Wm. J. Tait	Turnkey	12 “	1,200 00
Temporary Officers	Turnkeys, etc		1,077 50

Fuel, Light, Water and Contingencies ($4,017.80)

W. L. Haight, Treasurer	4,017 80

Rainy River ($11,232.18)

Salaries ($6,676.50)

W. A. Baker	Sheriff	12 months	750 00
N. L. Groome	Clerk of the Peace and Dist. Attorney	12 “	250 00
W. P. Pilkey	Clerk of the District Court	12 “	600 00
W. A. Baker	District Treasurer	12 “	400 00
John Miller	Turnkey	12 “	1,300 00
James L. McGregor	Gaoler, Atikokan	12 “	150 00
J. R. Gilbert	“ Mine Centre	12 “	300 00

Carried forward.........2,081,858 51

Brought forward 2,081,858 51

Rainy River—Continued

Jno. E. King	Gaoler, Fort Frances	12 "	1,575 00
Margaret King	Matron, Fort Frances	12 "	300 00
Temporary Officers	Turnkeys, etc.		1,051 50

Fuel, Light, Water and Contingencies ($4,555.68)

W. A. Baker, Treasurer	4,555 68

Sudbury ($22,364.68)

Salaries ($12,777.91)

Andrew Irving	Sheriff and Treasurer	12 months	1,150 00
R. R. McKessock	Clerk of the Peace and Dist. Attorney	3½ "	70 03
E. D. Wilkens	" " " " "	8½ "	127 88
A. H. Beath	Clerk of the District Court	12 "	450 00
Wm. O'Leary	Gaoler	12 "	1,800 00
Mrs. W. O'Leary	Matron	12 "	300 00
W. C. Morrison, M.D.	Gaol Surgeon	12 "	225 00
Charles Shelswell	Turnkey	12 "	1,400 00
Richard Cornthwaite	"	12 "	1,400 00
Leonard Marchant	"	12 "	1,400 00
Temporary Officers	Turnkeys, etc.		4,455 00

Fuel, Light, Water and Contingencies ($9,586.77)

A. Irving, Treasurer	9,586 77

Temiskaming ($22,669.07)

Salaries ($11,325.00)

Geo. Caldbick	Sheriff	12 months	1,000 00
F. L. Smiley	Clerk of the Peace	12 "	250 00
T. J. Meagher	Clerk of the District Court	12 "	450 00
Jay Gould	District Treasurer	12 "	300 00
W. T. Joy	Caretaker, Haileybury Gaol	12 "	1,400 00
Mrs. Amy M. Carter	Matron	5 "	125 00
Mrs. Cora L. Terrill	"	7 "	175 00
Chas. W. Austin	Turnkey	12 "	1,400 00
Jno. L. Maltby	"	12 "	1,800 00
Jas. Anderson	"	12 "	1,400 00
H. S. Burton	"	6 "	600 00
Dr. Gordon Jackson	Surgeon	12 "	300 00
Temporary Officers	Turnkeys, etc.		2,125 00

Fuel, Light, Water and Contingencies ($11,344.07)

J. Gould, Treasurer	11,344 07

Thunder Bay ($25,076.28)

Salaries ($12,514.00)

N. Edmeston	Sheriff and Treasurer	12 months	1,400 00
Keith Munro	Clerk of the District Court	12 "	450 00
W. F. Langworthy	Clerk of the Peace and District Attorney	12 "	250 00
Frederick Lasseter	Gaoler, Port Arthur	12 "	2,000 00
Mrs. Violet H. Lasseter	Matron	12 "	350 00
Dr. J. A. Crozier	Gaol Surgeon	12 "	250 00
A. Spencer	Turnkey	10 "	1,216 67
Leonard Vincent	"	4 "	433 34
C. M. York	"	12 "	1,460 00
Colin M. Smith	"	6 "	650 00
F. Hebden	Caretaker	12 "	720 00
Temporary Officers	Turnkeys, etc.		3,333 99

Fuel, Light, Water and Contingencies ($12,562.28)

N. Edmeston, Treasurer	12,562 28

Provisional County of Haliburton ($200.00)

A. W. Fleming	Registrar of Deeds	200 00

Administration of Justice $900,911.58

Carried forward 2,159,650 72

Brought forward.........2,159,650 72

INSPECTION OF LEGAL OFFICES

(Including Registry Offices and Division Courts)

Salaries ($15,977.11)

Jos. A. Sedgwick	Inspector	1½ months	541 66
A. N. Middleton	“	½ “	216 66
W. W. Ellis	Senior Assistant Inspector	12 “	3,300 00
H. A. Locke	Assistant Inspector	12 “	2,700 00
W. A. James	Head Audit Clerk	12 “	2,662 50
H. R. Polson	Principal Clerk and Statistician	8½ “	1,537 50
M. Irish	Senior Clerk	12 “	1,700 00
M. E. Tracey	Senior Clerk Stenographer	12 “	1,500 00
Margaret C. Trotter	Clerk Stenographer	12 “	862 54
R. B. Bailey	“ “	12 “	956 25

Printing, Stationery and Contingencies ($9,606.96)

Temporary Services —P. A. Gauld, clerk stenographer at 68.75 per mo........... 472 04

Travelling Expenses.—W. W. Ellis, 1,614.10; W. A. James, 2,225.10; H. A. Locke, 880.55; H. R. Polson, 23.25; accountable, 225.00; J. Sedgwick, 1,189.85........ 6,157 85

Miscellaneous.—Can. Press Clipping Service, clippings, 50.00; Gore Bay Recorder, printing forms, 52.50; Grand & Toy, Ltd., repairs, 1.50; King's Printer, 2,101.79; McCann & Alexander, inspections, 6.00; J. Sedgwick, allowance for use of auto, 500.00; United Typewriter Co., Ltd., inspections, 49.00. Sundries—express, 20.35; newspapers and periodicals, 25.00; postage, 150.00; telegrams, 20.93..... 2,977 07

Fidelity Bonds ($1,843.17)

Canadian Surety Co., 319.00; Dominion of Canada Guarantee & Accident Co., 530.90; Guarantee Company of North America, 339.60; Guardian Insurance Co., 338.50; London Guarantee & Accident Co., 315.17...................... 1,843 17

Office Equipment, Contingencies, etc., Judicial Officers in Districts ($2,700.86)

Circuit Guide Publishing Co., guides, 48.00; King's Printer, 2,400.52; Port Arthur News Chronicle, stationery, 12.75; Remington Typewriters, Ltd., typewriters, 145.80; United Typewriter Co., Ltd., repairs, 13.75; Willson Stationery Co., Ltd., stationery, 19.09. Sundries—express, 2.80; postage, 32.00; petty disbursements, 26.15..................... 2,700 86

Legal Offices..................................**$30,128.10**

LAND TITLES OFFICE

Salaries ($36,992.19)

G. W. Holmes	Master of Titles	9 months	3,749 94
Chas. R. Deacon	“ “	3 “	1,100 00
Chas. R. Deacon	Deputy Master of Titles	9 “	3,000 00
W. J. Lander	“ “ “	12 “	3,000 00
W. G. Yelland	Principal Clerk	12 “	2,500 00
Richard Myers	Senior Clerk	5 “	875 00
W. F. Young	“ “	12 “	1,900 00
G. G. Y. Willis	“ “ Group 1	12 “	1,575 00
J. M. Martin	Clerk	12 “	1,800 00
S. Mercer	“	12 “	1,800 00
B. C. Durrant	“	12 “	1,600 00
E. Pollard	“	12 “	1,600 00
A. A. Crawford	“	12 “	1,600 00
S. A. Mason	“	12 “	1,500 00
Robert G. Cowlin	“	12 “	1,450 00
A. W. Knapp	“	12 “	1,500 00
M. M. Kell	“	12 “	1,600 00
Cora B. McCool	“	12 “	1,325 00
Janet C. Perrins	Clerk Stenographer, Group 1	5 “	517 25
J. W. Harper	Senior Clerk Messenger	12 “	1,400 00
C. E. Clarke	Secretarial Stenographer	12 “	1,600 00

Carried forward.........2,226,771 01

Brought forward	2,226,771 01

Land Titles Office—Continued

Salaries not otherwise provided for, Statutory ($100.00)

Janet C. Perrins	Clerk Stenographer, Group 1	1 month	100 00	

Contingencies ($1,896.90)

Miscellaneous.—Burroughs & Co., Ltd., books, 180.25; General Office Equipment Corporation, maintenance of machine, 18.00; King's Printer, 1,652.15; United Typewriter Co., Ltd., inspections, 21.50. Sundries—postage, 25.00	1,896 90

Land Titles Office	**$38,889.09**	

LOCAL MASTERS OF TITLES

Sault Ste. Marie ($3,400.00)

V. McNamara	Local Master	12 months	2,500 00
M. Patterson	Clerk Stenographer	12 "	900 00

Haileybury ($7,145.75)

L. H. Ferguson	Local Master	12 months	4,000 00
Laura McKay	Clerk	12 "	1,200 00
Alice Beaton	"	12 "	900 00
Olive Stafford	"	3 "	300 00
Margaret Ferguson	Temporary Stenographer	8 "	492 50
The Haileyburian, forms, 4.75; United Typewriter Co., Ltd., repairs, 14.50; postage, 234.00			253 25

North Bay ($6,163.75)

J. M. Deacon	Local Master	12 months	3,000 00
Edith Robertson	Clerk	12 "	1,200 00
M. Tackney	"	12 "	825 00
Helen White	Clerk Stenographer	10 "	750 00
E. Bainbridge	" "	2 "	137 50
Angus & Angus, plans, 15.00; E. Bainbridge, special services, 60.00; E. Robertson, special services, 11.60; United Typewriter Co., Ltd., repairs, 11.27; postage, 89.76; telephone, 49.75; petty disbursements, 13.87			251 25

Cochrane ($8,102.39)

J. A. Clermont	Local Master	12 months	4,500 00
M. Gregg	Clerk	8 "	800 00
A. Caswell	"	12 "	900 00
Gladys Booth	"	12 "	825 00
Nellie Le Barron	"	12 "	750 00
Remington Typewriters, Ltd., repairs, 18.00; postage, 309.39			327 39

Forms, Copying and Contingencies ($2,190.07)

City Typewriter Co., inspections, 13.00; Department of Mines, forms, 100.00; General Office Equipment Corporation, repairs and supplies, 72.05; Mrs. F. George, office services, 120.00; King's Printer, 1,776.66; A. McMeekin, copy of plan, 20.00; United Typewriter Co., Ltd., repairs, 22.05. Sundries—express, 17.68; postage, 10.00; petty disbursements, 38.63	2,190 07

Registration of Patents ($3,387.50)

M. Brunette, 340.50; J. A. Clermont, 564.50; E. A. Cunningham, 372.75; J. M. Deacon, 164.75; L. H. Ferguson, 925.25; Miss A. Fournier, 133.00; W. L. Haight, 177.75; C. W. Jarvis, 106.25; W. J. Keating, 148.50; C. E. Lount, 60.75; V. McNamara, 223.25; J. M. Munro, 109.50; C. C. Platt, 60.75	3,387 50
Carried forward	2,259,057 37

Brought forward.........2,259,057 37

Local Masters of Titles—Continued

Registrars of Deeds in Districts ($2,565.00)

M. Brunette, Sudbury, 159.50; C. Gillespie, Parry Sound, 275.00; C. W. Jarvis, Fort William, 300.00; C. E. Lount, Bracebridge, 171.00; H. J. Moorhouse, Sault Ste. Marie, 1,459.50; C. C. Platt, Gore Bay, 200.00	2,565 00

Local Masters.................................$32,954.46

MISCELLANEOUS SERVICES

ONTARIO RAILWAY AND MUNICIPAL BOARD

Salaries ($38,816.00)

C. R. McKeown, K.C.	Chairman	12 months	7,000 00
A. B. Ingram	Vice-Chairman	12 “	4,500 00
J. A. Ellis	Member of Board	12 “	4,000 00
F. Dagger	Supervisor of Telephone Systems	12 “	4,000 00
H. C. Small	Secretary, Ontario Railway and Municipal Board	12 “	3,600 00
J. A. McDonald	Inspector of Telephone Services	12 “	2,550 00
W. C. Coo	Court Reporter, Ontario Railway and Municipal Board	12 “	2,100 00
H. W. Middlemist	Consulting Engineer	8 “	1,666 00
A. C. McKee	Clerk	12 “	1,600 00
E. Crossland	Inspector of Street Railway Operations	12 “	1,600 00
M. Sanderson	Senior Clerk Stenographer	12 “	1,500 00
B. Skelton	“ “ “	12 “	1,500 00
A. Campbell	Clerk Stenographer, Group 1	12 “	1,100 00
F. K. Balshaw	“ “ Group 1	12 “	1,200 00
George A. Brown	Traffic Expert	12 “	900 00

Contingencies ($8,641.35)

Travelling Expenses.—W. C. Coo, 467.05; E. A. Crossland, 536.20; F. Dagger, 904.42; J. A. Ellis, 634.07; A. B. Ingram, 536.35; C. R. McKeown, 561.55; J. A. McDonald, 313.85; H. W. Middlemist, 7.45	3,960 94
Miscellaneous.—Can. Electric Railway Association, dues, 10.00; Can. Independent Telephone Association, fee, 15.00; Carswell & Co., Ltd., binding reports, etc., 92.50; W. C. Coo, copies of evidence, 47.93; Deverall & Crealock, reporting on plans, 121.90; King's Printer, 3,886.33; T. Taylor, specifications, 200.00; United Typewriter Co., Ltd., inspections, 48.00; Dora Wainwright, services typing, 165.20. Sundries—newspapers and periodicals, 88.78; telegrams, 4.77	4,680 41

DRAINAGE TRIALS ACT

Salaries ($4,000.00)

G. F. Henderson	Referee	12 months	3,500 00
L. M. Sager	Stenographer	12 “	500 00

Contingencies ($841.87)

Travelling Expenses.—F. Clithero, 83.75; G. F. Henderson, 599.10; Miss L. M. Sagar, 12.15	695 00
Miscellaneous.—A. B. Cabaldu, reporting, 8.00; F. Clithero, reporting, 109.25; N. E. Dobson, reporting, 8.00; King's Printer, 13.62; J. Megan, reporting, 8.00	146 87

Carried forward.........2,313,921 59

Brought forward 2,313,921 59

PUBLIC TRUSTEE'S OFFICE

Salaries ($45,560.80)

A. N. Middleton	Public Trustee	11½ months	5,175 00
R. G. Mainer	Accountant, Group 2	12 “	3,150 00
H. S. Jones	Trust Officer	12 “	3,300 00
Thos. C. Thompson	Assistant Trust Officer	12 “	2,300 00
Geo. F. Adams	“ “ “	4½ “	600 00
R. B. Hungerford	“ “ “	4½ “	600 00
P. M. Puley	Principal Clerk	12 “	2,200 00
J. S. Jordan	Senior Clerk	12 “	1,725 00
I. N. Draper	Investigator of Estates	12 “	2,200 00
Bertram G. Williams	“ “	12 “	1,675 00
P. Maginnis	Asst. Investigator of Estates	12 “	1,800 00
D. H. Burritt	Clerk	12 “	1,500 00
M. G. Butler	“	12 “	1,087 50
G. G. Thompson	Clerk Stenographer	12 “	918 75
E. A. Gelinas	Clerk	12 “	900 00
C. G. Hindle	Senior Clerk Stenographer	12 “	1,600 00
M. E. Thurgarland	“ “ “	12 “	1,400 00
H. Nixon	“ “ “	12 “	1,400 00
Mary H. Carr	“ “ “	12 “	1,400 00
Doris Wright	Filing Clerk	12 “	974 98
Ethel B. Simpson	“ “	1 “	75 00
E. M. Dawson	Clerk Stenographer	12 “	956 25
Myrtle Williamson	“ “	12 “	918 75
Myrtle Moore	“ “	12 “	1,125 00
M. L. Calbeck	Filing Clerk	8½ “	724 97
G. Tower Fergusson	Advisory Committee	12 “	1,500 00
W. C. McBrien	“ “	12 “	1,500 00
G. R. Sweeney	“ “	12 “	1,500 00
E. G. Trewick	Clerk Stenographer	11 “	981 25
David Koznets	Office Boy	8½ “	373 35

Auditors' Fees ($3,000.00)

Clarkson, Gordon, Dilworth, Guilfoyle and Nash, fee	3,000 00

Contingencies ($16,281.40)

Temporary Services.—George F. Adams, junior clerk at 75.00 per mo., 562.50; R. B. Hungerford, clerk at 75.00 per mo., 562.50; David Koznets, office boy at 43.33 per mo., 151.63; Eileen Langton, filing clerk at 62.50 per mo., 129.78; at 68.75 per mo., 137.50; H. McLean, investigator at 133.33 per mo., 1,599.96; Viola Parker, clerk stenographer at 81.25 per mo., 40.63; E. Simpson, filing clerk at 75.00 per mo., 262.50	3,447 00
Travelling Expenses.—I. N. Draper, 2,148.04; H. S. Jones, 62.15; P. Maginnis, 10.50; A. N. Middleton, 5.40; T. C. Thompson, 31.12; B. G. Williams, 2,216.97	4,474 18
Miscellaneous.—G. A. Bowerbank & Co., signs, 22.95; Brown Bros., repairing books, 18.27; Burroughs Adding Machine Co. of Canada, Ltd., service, 22.35; B. Cairns, Ltd., stamps, 14.85; Dominion Bank, box rent, 160.00; I. N. Draper, allowance re auto insurance, 50.00; W. S. Johnston & Co., Ltd., folders, 13.00; H. S. Jones, allowance for special services, 500.00; King's Printer, 3,306.41; R. G. Mainer, allowance for special services, 300.00; P. Maginnis, allowance for use of car, 350.00; A. N. Middleton, allowance as acting Public Trustee, 2,000.00; Newsome & Gilbert, Ltd., forms, 35.80; E. Perry, law stamps, 50.00; Todd Sales Co., policy renewal, 19.50; United Typewriter Co., Ltd., inspections and rentals, 163.70; B. G. Williams, allowance re auto insurance, 50.00; Willis Faber & Co., insurance, 87.30. Sundries—car tickets, 145.00; newspapers and periodicals, 17.50; postage, 900.00; telephone, 51.60; telegrams, 31.71; petty disbursements, 50.28	8,360 22
Total Expenditure, Public Trustees' Office	64,842 20
Less refunded by Public Trustee	64,842 20

Carried forward 2,313,921 59

Brought forward.........2,313,921 59

FIRE MARSHAL

Salaries ($40,908.28)

E. P. Heaton	Fire Marshal	12 months	4,500 00
Geo. F. Lewis	Deputy Fire Marshal	12 “	3,600 00
J. E. Ritchie	Fire Prevention Engineer	12 “	3,000 00
W. H. Halsted	Fire Prevention Inspector	12 “	1,500 00
L. J. Bishop	Inspector	12 “	2,000 00
W. L. Clairmont	“	12 “	2,000 00
F. G. Baker	Fire Investigator	12 “	1,800 00
E. D. Jordan	“ “	12 “	2,000 00
D. H. Saville	“ “	12 “	2,000 00
J. W. Pointon	“ “	12 “	2,000 00
C. H. Cowan	“ “	12 “	1,800 00
A. Burnett	“ “	12 “	1,800 00
Arthur R. Stell	“ “	9 “	1,350 00
Edward Desjardines	“ “	12 “	1,650 00
Mrs. E. E. Starr	Secretarial Stenographer	12 “	1,600 00
Ruby Welbourne	Clerk Stenographer	12 “	1,400 00
R. W. Swinnerton	Junior Clerk	8 “	933 28
Mrs. F. McDonald	Clerk	12 “	1,300 00
Ina Smith	“	12 “	1,600 00
A. McDonald	“	12 “	1,031 25
Mrs. Edith Pym	“	12 “	843 75
M. J. Billinghurst	Clerk Typist	12 “	1,200 00

Salaries not otherwise provided for (Statutory) ($156.34)

Jessie M. Lacy............Clerk........................2½ months 156 34

Division of Fire Investigation ($21,380.03)

Temporary Services.—C. Foley-Bennett, investigator at 133.33 per mo., 533.32; Mrs. M. McBride, clerk stenographer at 81.25 per mo., 40.62................. 573 94

Travelling Expenses.—F. G. Baker, 1,611.35; A. Burnett, 879.50; M. I. Cameron, 185.82; F. Clithero, 248.40; C. H. Cowan, 1,163.20; J. Decoté, 13.00; E. Desjardins, 1,840.13; C. Foley-Bennett, 427.90; M. E. Garceau, 3.00; W. H. Halsted, 189.94; E. P. Heaton, 1,035.90; H. R. Holmes, 23.50; E. D. Jordan, 1,372.20; F. Orr, 37.67; J. W. Pointon, 576.42; D. Saville, 1,634.87; A. R. Stell, 19.40; W. Stringer, 34.30.. 11,296 50

Services re Investigations.—M. I. Cameron, 228.00; F. Clithero, 1,872.10; K. Coates, 23.70; M. E. Garceau, 17.22; L. Guscome, 10.30; M. Henson, 6.00; R. W. Kelly, 6.00; Mrs. M. McGuire, 47.90; S. E. Parker, 76.65; A. R. Stell, 480.00; E. Ussher, 72.00.. 2,839 87

Legal Fees.—Arrell & Arrell, 22.05; A. C. Brown, 508.29; F. G. Evans, 5.00; W. L. Haight, 61.64; W. F. Kerr, 19.77; J. Sedgwick, 25.00; E. D. Wilkins, 180.00.... 821 75

Miscellaneous.—W. L. Andrews, gratuity, 25.00; Angus-Mack Co., maps, 12.50; Association of Canadian Fire Marshals, fees, 374.00; R. H. Brown, court fees, 12.50; Burroughs Adding Machine Co., Ltd., inspection, 21.60; Campbell's Studio, Ltd., photos, 13.50; Canadian Translation Bureau, translating, 50.00; A. M. Cunningham & Son, photos, 13.50; R. Dale, taxi hire, 15.00; Dept. of Public Highways, car service, 467.57; Dept. of Public Works, office rent, 1,000.00; E. Desjardins, office rent, 56.25; R. G. Dun & Co., subscription, 125.00; Employers Liability Assn. Corporation, insurance on car, 67.78; Field, Love & House, inspections, 33.00; A. J. Fryer, photos, 17.50; H. Garland, plan, 12.00; W. H. Halsted, garage rent, 103.50; J. Hillier, car repairs, 12.05; King's Printer, 1,687.63; F. C. Lane, plan, 30.50; J. H. March, photos, 30.50; D. McAlpine, wrecking, 50.00; W. M. McCausland, clerical work, 50.00; A. Niemis, photos, 28.00; A. Pomeroy, reporting, 61.00; Pringle & Booth, 20.50; L. J. Rogers, gas analysis, 15.00; E. Ross, services as watchman, 20.00; W. Short, services as watchman, 50.00; Sundry Municipal Clerks and Fire Chiefs, reporting fires, 414.00; I. S. Watkinson, reporting, 14.77; L. Whitley, services as watchman, 20.00; T. D. Youritichuks, services as interpreter, 12.00. Sundries—car tickets, 135.00; express, 143.70; newspapers and periodicals, 34.00; postage, 356.00; telegrams, 84.76; petty disbursements, 158.36.............................. 5,847 97

Carried forward.........2,376,209 90

Brought forward	2,376,209 90

Fire Marshal—Continued

Division of Fire Prevention ($8,797.36)

Temporary Services.—A. E. Caldwell, inspector at 120.00 per mo	1,440 00
Travelling Expenses.—L. J. Bishop, 437.55; A. E. Caldwell, 22.05; W. L. Clairmont, 177.15; W. H. Halsted, 85.21; E. P. Heaton, 125.87; G. F. Lewis, 805.95; J. E. Ritchie, 1,345.95	2,999 73
Advertising.—Dominion Association of Fire Chiefs, 100.00; Firemen's Association of Ontario, 50.00; Firemen's Year Book, 100.00; Humane Pleader, 84.96; Labour News, 50.00; Labour Leader, 150.00; Niagara District Firemen's Association, 25.00; Temiskaming Firemen's Association, 75.00; Toronto Firefighters, 10.00	644 96
Miscellaneous.—Addressograph Co., Ltd., inspections, 16.82; Arrell & Arrell, legal services, 18.00; Canadian Health, copies, 25.00; Department of Public Works, office rent, 1,000.00; Ellis Bros., prize cups, 20.25; Farm Fire Prevention, copies, 83.96; Field, Love & House, inspections, 46.25; Firemen's Association of Ontario, grant, 694.65; D. Gestetner, Ltd., stencils, 11.75; Greenwood House Wreckers, wrecking, 40.00; W. L. Haight, legal services, 21.00; King's Printer, 1,171.14; W. Kirkton, wrecking, 40.00; W. J. McElderry, legal services, 15.00; National Fire Protection Association, dues, etc., 20.75; Ontario Retail Dealers' Association, exhibit space, 25.00; Rapid Grip, Ltd., half-tones, etc., 249.79; M. Stannish, wrecking, 160.00. Sundries—newspapers and periodicals, 7.00; petty disbursemenrs, 46.31	3,712 67

Division of Lightning Rod Act ($6,098.27)

Temporary Services.—J. M. Lacey, clerk at 62.50 per mo., 588.94; M. E. Williams, clerk at 81.25 per mo., 406.22	995 16
Travelling Expenses.—L. J. Bishop, 347.08; W. L. Clairmont, 449.97; J. E. Ritchie, 596.90	1,393 95
Auto Repairs and Supplies.—L. J. Bishop, 90.00; W. L. Clairmont, 75.00; Dept of Public Highways, 656.21; A. D. Gorrie & Co., 869.40	1,690 61
Miscellaneous.—D. S. Bowlby, legal services, 40.00; Dept. of Public Works, office rent, 1,000.00; T. Eaton Co., Ltd., flag, 6.25; Employers Liability Assurance Co., Ltd., insurance, 135.56; Kennedy Hardware, hardware, 16.00; King's Printer, 498.74; Rice Lewis & Son, Ltd., cast steel, 16.00; W. R. McKee, repairs, 27.10; R. H. Nichols, instruments, 266.40; Ontario Wind Engine & Pump Co., erecting mast, 12.50	2,018 55

Miscellaneous... $129,483.16

STATUTORY

Minister's Salary (see page D 8)	10,000 00
Salaries not otherwise provided for (see pages D 8 and 30)	856 34

Allowances to County Judges ($64,812.71)
R.S.O. 1927, cap. 90, sec. 9

His Honour Judge—Boles, 1,000.00; Campbell, 1,000.00; Caron, 1,000.00; Carpenter, 1,000.00; Clement, 1,000.00; Constantineau, 1,000.00; Costello, 1,000.00; Coughlin, 1,000.00; Daly, 1,000.00; Denton, 1,600.00; Deroche, 1,000.00; Dowler, 1,000.00; Dowsley, 613.45; Evans, 664.00; Hall, 791.66; Hardy, 1,000.00; Hartman, 1,000.00; Hayward, 791.66; Hewson, 1,000.00; Hopkins, 1,000.00; Huycke, 1,000.00; Justin, 1,000.00; Kenny, 1,000.00; Kerr, 1,000.00; Killoran, 1,000.00; Lavell, 1,000.00; Leask, 791.66; Lee, 1,500.00; Lewis, 1,000.00; Livingstone, 1,000.00; Macbeth, 972.00; Madden, 1,000.00; Mahaffy, 1,000.00; Mahon, 1,000.00; McKay, 791.66; McKinnon, 1,000.00; McLean, 1,000.00; McLennan, 1,000.00; Moore, 1,000.00; Morson, 1,600.00; Mulcahy, 1,000.00; Munroe, 1,000.00; O'Brian, 833.33; O'Connell, 1,600.00; O'Connor, 1,000.00; Owens, 1,000.00; Powell, 1,000.00; Proulx, 1,000.00; Reynolds, 833.33; Ross, 1,000.00; Ross, 88.48; Ruddy, 833.33; Scott, 1,000.00; Stone, 1,000.00; Sutherland, 1,000.00; Swayze, 1,000.00; Taylor, 1,000.00; Thompson, 320.58; Thompson, 1,000.00; Tytler, 1,600.00; Valin, 1,000.00; Wallace, 1,000.00; Wearing, 237.58; Widdifield, 1,600.00; Wills, 833.33; Wismer, 916.66	64,812 71
Carried forward	2,466,774 58

Brought forward.........	2,466,774 58

Statutory—Continued

Special Investigations ($12,097.00)

Bain, Bicknell, White & Bristol, legal services, 1,567.00; I. A. Humphries, special services, 500.00; A. S. Knott, services, 30.00; Sundry Persons, services and disbursements in connection with the administration of justice, 10,000.00	12,097 00

Expenses of Elections ($591,083.38)

General Elections, 1929—

Board Accounts—*Judicial Districts*—Algoma, Judge Stone, 2,432.61; Cochrane, Judge Caron, 2,270.64; Kenora, Judge Dowler, 2,557.98; Manitoulin, Judge Hewson, 961.00; Muskoka, Judge Mahaffy, 329.75; Nipissing, Judge Valin, 1,729.67; Parry Sound, Judge Powell, 1,217.94; Rainy River, Judge McLennan, 2,526.39; Sudbury, Judge Proulx, 1,497.79; Temiskaming, Judge Hartman, 1,104.62; Thunder Bay, Judge Kenny, 2,291.17. *Indian Reserves*—Brant, Judge Hardy, 225.92; Bruce, Judge Owens, 238.39; Haldimand, Judge Hopkins, 234.20; Hastings, Judge Deroche, 120.70; Lambton, Judge Taylor, 141.00; Middlesex, Judge Macbeth, 86.00.................	19,965 77
Returning Officers' Expenses, General Elections, 1929.—Addington, 3,168.02; Algoma, 4,872.31; Brant County, 2,671.70; Brantford, 4,191.41; Brockville, 3,843.00; Bruce North, 4,025.33; Bruce South, 3,051.48; Carleton, 2,717.02; Cochrane North, 5,936.58; Cochrane South, 7,691.66; Dufferin, 3,927.32; Dundas, 2,883.30; Durham, 5,449.19; Elgin East, 2,044.85; Elgin West, 3,484.81; Essex North, 7,238.89; Essex South, 4,090.28; Fort William, 5,218.13; Frontenac-Lennox, 3,297.95; Glengarry, 2,645.51; Grenville, 3,532.57; Grey North, 4,793.14; Grey South, 3,949.01; Haldimand, 3,305.12; Halton, 3,256.61; Hamilton Centre, 6,552.49; Hamilton East, 7,408.52; Hamilton West, 5,701.37; Hastings East, 1,597.61; Hastings North, 1,683.87; Hastings West, 4,335.24; Huron North, 3,573.33; Huron South, 3,588.60; Kenora, 4,678.66; Kent East, 3,828.42; Kent West, 6,479.38; Kingston, 762.50; Lambton East, 4,447.77; Lambton West, 3,683.14; Lanark North, 3,813.86; Lanark South, 3,725.47; Leeds, 3,815.29; Lincoln, 2,978.74; London North, 5,268.08; London South, 6,031.05; Manitoulin, 3,037.44; Middlesex North, 5,030.10; Middlesex West, 4,740.89; Muskoka, 734.59; Niagara Falls, 5,122.91; Nipissing, 4,687.12; Norfolk, 5,177.52; Northumberland, 6,525.37; Ontario North, 2,658.93; Ontario South, 6,108.80; Oxford North, 4,750.39; Oxford South, 4,494.13; Ottawa East, 3,521.70; Ottawa North, 3,605.59; Ottawa South, 627.00; Parry Sound, 4,155.25; Peel, 4,650.55; Perth North, 5,034.76; Perth South, 2,953.75; Peterborough City, 4,997.25; Peterborough County, 4,069.91; Port Arthur, 2,201.27; Prescott, 2,714.38; Prince Edward, 3,926.28; Rainy River, 3,412.77; Renfrew North, 1,693.16; Renfrew South, 4,311.26; Russell, 4,426.09; St. Catharines, 4,779.80; Sault Ste. Marie, 5,995.85; Simcoe Centre, 3,381.98; Simcoe East, 4,498.40; Simcoe Southwest, 3,702.44; Stormont, 2,742.11; Sturgeon Falls, 2,833.40; Sudbury, 804.50; Temiskaming, 5,511.58; Toronto, Beaches, 7,896.84; Toronto, Bellwoods, 6,385.29; Toronto, Bracondale, 6,861.91; Toronto, Brockton, 8,729.96; Toronto, Dovercourt, 4,768.89; Toronto, Eglinton, 9,943.84; Toronto, Greenwood, 6,384.14; Toronto, High Park, 8,239.77; Toronto, Parkdale, 5,700.86; Toronto, Riverdale, 6,311.42; Toronto, St. Andrews, 5,376.08; Toronto, St. David, 7,758.55; Toronto, St. George, 7,887.54; Toronto, St. Patrick, 5,054.52; Toronto, Woodbine, 7,108.38; Victoria North, 3,711.11; Victoria South, 4,026.08; Waterloo North, 7,734.52; Waterloo South, 5,767.65; Welland, 4,716.26; Wellington Northeast, 5,102.08; Wellington South, 6,274.19; Wentworth North, 4,416.56; Wentworth South, 7,090.09; Windsor East, 7,104.85; Windsor West, 6,369.69; York East, 9,377.33; York North, 5,053.85; York South, 8,372.88; York West, 7,670.02..	526,052 95
Miscellaneous.—Aikenhead Hardware, Ltd., locks, 446.66; C. F. Bulmer, accountable, 128.00; Department of Public Highways, car service, 44.02; C. A. Fitch, extra services, 1,000.00; travelling expenses, 32.95; General Steel Wares, ballot boxes, 1,127.25; A. G. Haig, extra services, 75.00; King's Printer, 7,495.67; D. J. Knight, extra services, 75.00; F. LeBrock, extra services, 200.00; E. A. Mockler, extra services, 200.00; M. Parkhill, extra services, 200.00. Sundries—express, Canadian Pacific, 482.01; Canadian National, 661.24; telegrams, Canadian Pacific, 207.53; Canadian National, 141.42; freight, 4.27................	12,521 02
Carried forward.........	3,037,411 32

Brought forward 3,037,411 32

Statutory—Continued

Expenses of Elections—Continued

By Elections, 1930—

C. F. Bulmer, accountable, 25,000.00; Wm. Martin, Nipissing, accountable, 200.00; Judge Stone, Algoma, accountable, 500.00; Judge Valin, Nipissing, accountable, 500.00 Miscellaneous—express, Canadian Pacific, 5.65; Canadian National, 3.95; telegrams, Canadian Pacific, 5.86; Canadian National, 1.44; King's Printer, 321.74 .... 26,538 64

Elections, 1926—

Jas. Doyle, Enumerator, Kenora 5 00

Clerk of the Crown in Chancery.—A. E. Baker, extra services, 500.00; C. S. Berthon, extra services, 300.00; R. Brown, extra services, 350.00; travelling expenses, 4.50; C. F. Bulmer, accountable, 672.60; less accountable, 1929, 541.05; T. Burns, extra services, 75.00; I. Cardwell, services, 100.00; A. M. Dymond, extra services, 2,200.00; travelling expenses, 331.45; W. G. Harvey, extra services, 400.00; travelling expenses, 1.50; I. Leaman, extra services, 50.00; K. Murray, extra services, 50.00; D. H. McCleary, extra services, 300.00; M. B. Rice, extra services, 350.00; A. Stewart, extra services, 50.00; W. B. Wilkinson, extra services, 800.00. Sundries—car tickets, 6.00 .... 6,000 00

Sheriffs to make up incomes to $1,800.00 per annum ($3,367.86)

D. J. Barker, 9.23; J. H. Ebbs, 526.37; H. Endacott, 712.39; D. H. McLaren, 767.85; R. J. Patterson, 781.87; W. Tisdale, 174.75; S. W. Wright, 395.40 .... 3,367 86

Registrars to make up Incomes to $1,800.00 per annum ($7,354.89)

J. Armour, 442.70; R. J. Dillon, 931.30; R. Dunlop, 473.65; A. W. Fleming, 936.70; J. A. Gamble, 423.55; C. Gillespie, 146.90; R. N. Hodgson, 758.10; W. S. Johnston, 129.60; H. McCullough, 394.65; J. A. McRae, 418.24; H. M. Mooney, 32.65; J. A. Pollard, 538.80; G. D. L. Rice, 745.45; H. C. Rowland, 623.70; J. Tucker, 358.90 .... 7,354 89

Probation Officers ($25,529.29)

Judge Mott	Chief Probation Officer	12	months	1,200 00
O. St. G. Freer	Chief Assistant Probation Officer	12	"	2,700 00
J. B. Grimshaw	Assistant Probation Officer	12	"	2,000 00
A. Browne	" " "	12	"	1,900 00
J. A. Hyland	" " "	12	"	1,800 00
J. A. Netterfield	" " "	12	"	1,850 00
Muriel H. Bowen	" " "	12	"	1,500 00
M. Macdonald	Investigator, Probation Officer	12	"	1,625 00
Dr. Anderson	Psychiatrist	12	"	400 00
B. Maddaford	Clerk Stenographer	1	"	100 00
L. Anderson	Junior Clerk Stenographer	1	"	75 00
H. Robinson	Clerk Stenographer	12	"	975 00
B. Howell	Intelligence Officer	12	"	1,225 00
John Young	Assistant Probation Officer	11	"	1,575 00
A. V. Reddick	" " "	12	"	1,525 00
Geo. F. Jelfs	" " "	12	"	1,000 00
V. Richardson	Stenographer	4	"	309 27
I. Hetherington	"	11½	"	920 46
G. Smith	Office Assistant	11	"	893 75
J. F. McKinley	Probation Officer	6	"	619 72

Travelling Expenses.—O. St. G. Freer, 199.64; Judge Mott, 308.39; A. V. Reddick, 518.41 .... 1,026 44

Miscellaneous—King's Printer 309 65

Statutory **$715,101.47**

Total Expenditure, Department of Attorney-General **$3,106,207.00**

PART E

DEPARTMENT OF INSURANCE

FISCAL YEAR, 1929-30

GENERAL INDEX AT BACK OF BOOK

PART E—INSURANCE DEPARTMENT

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Insurance Department	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Salaries	3	46,837 50	45,662 51	....	1,174 99	....	....
Contingencies	3	12,000 00	11,979 25	....	20 75	....	....
Printing Annual Reports, etc.	3	6,500 00	6,430 47	....	69 53	....	....
Grant to Association of Superintendents of Insurance	3	100 00	100 00	....	....	....	....
Supply Bill	..	65,437 50	64,172 23	....	1,265 27	....	....
Total, Insurance Department	..	....	64,172 23	....	1,265 27	....	....

DEPARTMENT OF INSURANCE

Salaries ($45,662.51)

R. Leighton Foster	Superintendent of Insurance	12 months	5,700 00
H. B. Armstrong	Deputy Superintendent of Insurance	12 “	2,925 00
Frank Sanderson	Consulting Actuary	12 “	3,600 00
W. K. Colin Campbell	Chief Inspector	12 “	4,000 00
Oscar B. Henry	Inspector	12 “	2,700 00
Wm. A. Cork	“	12 “	2,700 00
H. C. Ness	“	12 “	2,200 00
John Edwards	Assistant Inspector	12 “	1,850 00
J. G. Gibbons	“ “	12 “	1,850 00
W. J. Smelt	Secretary	12 “	2,000 00
C. C. Johnson	Principal Clerk	12 “	2,200 00
Chas. M. Peters	Senior Clerk	12 “	2,000 00
J. M. Bruce	“ “ . Stenographer	7 “	875 00
Jessie W. McGlashan	“ “ “	12 “	1,400 00
Edith Beswick	Secretarial Stenographer	12 “	1,400 00
Edna Hinch	Clerk, Group 1	12 “	1,400 00
Elsie Frances Thompson	Filing Clerk, Group 1	12 “	1,200 00
Z. Cliffe	“ “ “ 1	12 “	1,125 00
Jean A. Elliott	Clerk Stenographer, Group 1	12 “	1,200 00
J. S. Laird	“ “ “ 2	12 “	975 00
M. Thompson	“ “ “ 2	12 “	975 00
Wm. Rhodes	Clerk, Group 3	12 “	825 00
Jos. A. Gill	Office Boy	12 “	562 51

Contingencies ($11,979.25)

Temporary Services.—E. Brownlee, clerk at 62.50 per mo., 62.50; Edith H. Crush, clerk at 62.50 per mo., 156.25; Dora A. Doe, clerk typist at 62.50 per mo., 28.85; Mary Lee, clerk typist, 62.50 per mo., 151.44; Elma S. MacKenzie, clerk stenographer at 81.25 per mo., 609.38; P. Maule, junior filing clerk at 62.50 per mo., 62.50; Marjorie Morris, filing clerk at 62.50 per mo., 31.25; G. Nicol, clerk typist at 75.00 per mo., 187.50; Margaret Reeder, clerk typist at 62.50 per mo., 110.58; Monica Savage, clerk typist at 62.50 per mo., 31.25; Geo. M. Sheppard, assistant inspector at 150.00 per mo., 750.00; A. P. Smith, clerk stenographer at 68.75 per mo., 330.52; Caroline Strong, clerk typist at 62.50 per mo., 31.25; E. Williams, clerk typist at 75.00 per mo., 89.42 .... 2,632 69

Travelling Expenses.—W. K. C. Campbell, 409.35; W. A. Cork, 693.95; J. Edwards, 490.23; R. L. Foster, 798.19; J. G. Gibbons, 333.80; O. B. Henry, 506.25; C. C. Johnson, 198.10; H. C. Ness, 358.40; C. M. Peters, 80.35; P. G. Purves, 102.00; Dr. F. Sanderson, 37.15; G. N. Sheppard, 108.70 .... 4,116 47

Miscellaneous.—Addressograph Co., Ltd., plates, etc., 23.40; Arrell & Arrell, legal services, 14.00; Association of Casualty and Surety Executives, auto laws, 42.50; Association of Superintendents of Insurance, copies of proceedings, 20.00; Angus & Stonehouse, reporting, 20.50; Bank Law Publishing Co., books, 18.00; Burroughs Adding Machine, Ltd., service, 19.70; Canada Law Book Co., Ltd., law reports, 46.00; Carswell Co., Ltd., reports, 23.80; F. Clithero, reporting, 50.60; W. C. Coo, reporting, 37.60; Deer Park Garage & Livery, Ltd., car hire, 10.25; Department of Printing and Stationery, Victoria, statutes, 45.60; Department of Public Printing and Stationery, Ottawa, copies of debates, 17.90; Dictating Machine Co., Ltd., inspections, etc., 51.72; Ediphone Co., Ltd., inspections, 24.01; Greene, Hill, Hill & McLaren, legal services, 100.00; King's Printer, 1,968.50; C. E. Layton, books, 10.50; A. McCowan, serving summons, 12.90; Murdoch Stationery, mimeograph repairs, 25.00; Newfoundland Gazette, statutes, 42.00; G. M. Orr, attending Board Meetings, 408.60; Province of New Brunswick, statutes, 15.00; K. M. Pringle, valuating, 250.00; R. A. Pyne, serving summons, 36.70; Recording & Statistical Service Corp., Ltd., statements, 750.00; Stone & Cox, Ltd., books, 300.00; United Typewriter Co., Ltd., inspections, 105.00; E. D. Wilkins, legal services, 17.00. Sundries—car tickets, 59.00; express, 41.37; newspapers and periodicals, 186.76; telegrams, 360.39; petty disbursements, 75.79 .... 5,230 09

Printing Annual Reports ($6,430.47)

King's Printer 6,430 47

Grant to Association of Superintendents of Insurance of the Provinces of Canada towards expenses of the Annual Conference ($100.00)

Association of Superintendents 100 00

Total Expenditure, Department of Insurance **$64,172 23**

PART F

DEPARTMENT

OF

EDUCATION

FISCAL YEAR, 1929-30

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EDUCATION:

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- Provincial and other Universities 53
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GENERAL INDEX AT BACK OF BOOK

PART F—DEPARTMENT OF EDUCATION

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	14	78,612 50	70,099 05		8,513 45		
Contingencies	14	15,000 00	9,693 48		5,306 52		
Extra Services	..	3,000 00			3,000 00		
Main Office	..	96,612 50	79,792 53		16,819 97		
Public and Separate Schools:							
Grants and Contingencies,							
Rural Public and Separate Schools, Counties	15	2,100,000 00	2,374,680 81			274,680 81	383,000 00
Urban Public and Separate Schools, General	15	120,000 00	119,820 62		179 38		
Urban Public and Separate Schools, Special	16	77,000 00	81,677 02			4,677 02	6,000 00
Rural Public and Separate Schools, Districts	17	460,000 00	785,505 49			325,505 49	336,000 00
Arrears of Grants	17	1,657 11	1,657 11				
Assisted Public and Separate Schools	17	110,000 00	161,530 75			51,530 75	55,000 00
Special Grants:							
Ragged Rapids and Swift Rapids Schools	..	500 00			500 00		
School at Cameron Falls	..	1,000 00			1,000 00		
Tarentorus Township School Board	17	500 00	208 23		291 77		
School at White Fish Falls	17	300 00	300 00				
Rural and Urban Schools affected by unassessed Ground Property	17	2,500 00	2,135 42		364 58		
Rural School Libraries	17	20,000 00	19.992 33		7 67		
Public, Separate and Continuation Schools, Cadet Corps	18	12,500 00	12,463 30		36 70		
Kindergarten Schools	18	13,000 00	12,723 65		276 35		
Night Schools	19	4,200 00	12,394 79			8,194 79	8,500 00
Consolidated Schools	19	70,000 00	32,782 62		37,217 38		
Agricultural and Horticultural, School Boards, Teachers and Inspectors	19	110,000 00	334,389 12			224,389 12	231,000 00
Industrial Arts, Manual Training and Household Science, Boards and Teachers	19	45,000 00	75,905 59			30,905 59	31,000 00
Correspondence Courses	19	20,000 00	21,442 24			1,442 24	2,000 00
Continuation Schools	20	192,000 00	225,353 02			33,353 02	36,000 00
Fifth Classes	21	50,000 00	88.897 07			38,897 07	42,500 00

Associations:							
Teachers Institutes	22	12,000 00	9,484 40		2,515 60		
Ontario Educational	22	5,000 00	5,000 00				
Ontario Educational Trustees' Section	22	8,000 00	8,000 00				
Urban Trustees'	22	1,000 00	1,000 00				
Canadian Educational	22	200 00	200 00				
National Council of Education	22	2,400 00	2,400 00				
Ontario Federation of Home and School	22	2,000 00	2,000 00				
Frontier College	..	7,500 00			7,500 00		
Spring and Summer Schools	23	55,000 00	78,797 95			23,797 95	30,000 00
League of the Empire expenses	23	500 00	251 26		248 74		
Art Department and Teachers in Art in Public, Separate and Continuation Schools	23	5,700 00	7,269 50			1,569 50	1,600 00
School Boards, etc., to encourage Courses of Music	23	11,800 00	23,723 33			11,923 33	12,500 00
Medical and Dental Inspection	23	20,000 00	15,122 80		4,877 20		
Visual Instruction in the Schools	..	1,000 00			1,000 00		
Grants and Contingencies	..	3,542,257 11	4,517,108 42		56,015 37	1,030,866 68	
Inspection of Schools:							
Public School Inspection	24	195,000 00	216,344 48			21,344 48	25,000 00
Salaries (Inside Staff)	24	68,200 00	64,733 37		3,466 63		
District Public Schools, Salaries	25	56,950 00	54,891 33		2,058 67		
Separate Schools, Salaries	26	66,950 00	65,366 85		1,583 15		
Inspection of Indian Schools, Services, etc	27	3,500 00	1,301 15		2,198 85		
Auxiliary Classes, Grants, services, contingencies, etc	27	21,000 00	41,880 77			20,880 77	24,000 00
Travelling and moving expenses, contingencies, etc	26	62,000 00	82,086 98			20,086 98	25,000 00
Inspection of Schools	..	473,600 00	526,604 93		9,307 30	62,312 23	
Departmental Examinations:							
Salaries	28	45,800 00	45,208 26		591 74		
Examiners	28	222,000 00	254,033 37			32,033 37	40,000 00
Assistants	28	50,000 00	47,441 87		2,558 13		
Contingencies, etc	28	18,500 00	18,014 98		485 02		
Extra Services	..	1,000 00			1,000 00		
Extra Services, Professional and Supervising Boards	28	7,250 00	7,250 00				
Departmental Examinations	..	344,550 00	371,948 48		4,634 89	32,033 37	

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	c.	$ c.	$ c.	$ c.
Text Books:							
Salaries	29	6,600 00	6,139 75		460 25		
Preparation of Text Books	29	15,000 00	19,421 34			4,421 34	6,000 00
Subventions to Publishers	29	100,000 00	56,177 27		43,822 73		
Text Books	..	121,600 00	81,738 36		44,282 98	4,421 34	
General:							
*Redemption of Debentures	29	2,000 00		130 78	1,869 22		
Investigation of Schools whose pupils speak the French language	29	10,000 00	12,000 00			2,000 00	2,000 00
Grant to Soldiers' Hostel, Bon Air	29	1,500 00	1,200 00		300 00		
General	..	13,500 00	13,200 00	130 78	2,169 22	2,000 00	
Public and Separate Schools	..	4,495,507 11	5,510,600 19	130 78	116,409 76	1,131,633 62	
Training Schools:							
Salaries	29	6,200 00	6,200 00				
Grants, Service and Expenses, etc., Teachers engaged in Model School Training at Hamilton, etc	29	63,000 00	52,499 00		10,501 00		
Caretakers in Model Schools used for training Teachers	30	1,700 00	1,220 00		480 00		
Public and Separate School Boards for observation purposes	30	4,500 00	4,853 57			353 57	500 00
Teachers in Public and Separate Schools used for observation purposes	30	11,000 00	10,777 14		222 86		
Public and Separate School Inspectors re visits of Normal School Students and Masters	30	600 00	260 00		340 00		
Lecturers, courses for training first-class teachers	..	800 00			800 00		
Temporary Teachers, Normal and Model Schools	30	7,000 00	6,150 00		850 00		
Moving expenses, Normal and Model School Teachers transferred	30	4,000 00	1,184 35		2,815 65		
Travelling expenses, Normal School Students and for nature study	30	6,200 00	5,313 05		886 95		

Travelling expenses, Normal School Masters visiting Rural Schools	30	500 00	174 65		325 35		
Classes in Manual Training and Household Science for Rural School Teachers	..	2,000 00			2,000 00		
Special Lecturers at Normal Schools	..	500 00			500 00		
Attendance of County Inspectors at Training Schools, and for visits to Schools in Canada and U.S.A.	31	3,000 00	6 20		2,993 80		
Fees of returned soldiers attending Academic courses	31	1,000 00	300 00		700 00		
Per diem allowances and travelling expenses, returned soldiers	31	8,000 00	7,933 20		66 80		
Training Schools	..	120,000 00	96,871 16		23,482 41	353 57	
Normal and Model Schools:							
Toronto Normal and Model,							
Salaries	31	111,875 00	102,236 39		9,638 61		
Extra services and additional teachers	..	500 00			500 00		
Reference books and contingencies	32	6,600 00	8,099 40			1,499 40	1,500 00
Apparatus, chemicals, Domestic Science and Manual Training supplies	32	2,000 00	641 71		1,358 29		
Kindergarten supplies	32	1,200 00	574 67		625 33		
Physical Culture apparatus	32	375 00	411 25			36 25	50 00
Grant in aid of games	32	100 00	100 00				
Grant for rink	32	100 00	50 00		50 00		
Payment to Toronto Board of Education	32	2,000 00	1,600 00		400 00		
Fuel, light and power	32	6,000 00	4,710 40		1,289 60		
Water	32	1,450 00	1,112 27		337 73		
Furniture and furnishings	33	1,500 00	280 95		1,219 05		
Expenses, grounds and trees	33	1,250 00	768 20		481 80		
Wages, porters and fireman	33	6,000 00	6,468 60			468 60	700 00
Scrubbing and cleaning	33	5,000 00	5,087 33			87 33	200 00
Repairs, services, materials, etc.	33	2,000 00	673 92		1,326 08		
Ottawa Normal,							
Salaries	33	78,700 00	70,431 70		8,268 30		
Extra services and additional teachers	34	500 00	1,100 00			600 00	600 00
Reference books and contingencies	34	5,600 00	3,156 83		2,443 17		
Apparatus, chemicals, Domestic Science and Manual Training supplies	34	1,500 00	1,154 97		345 03		
Physical Culture apparatus	34	100 00	44 05		55 95		
Kindergarten supplies	34	800 00	612 92		187 08		
Grant in aid of games	35	100 00	100 00				
Grant for rink	35	100 00	100 00				
Payment to the Ottawa Public School Board	35	1,000 00	300 00		700 00		
Fuel, light and power	35	5,000 00	2,033 49		2,966 51		

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Ottawa Normal—Continued							
Water	35	800 00	568 06		231 94		
Furniture repairs and incidentals	35	1,500 00	1,396 76		103 24		
Expenses of grounds	35	900 00	590 92		309 08		
Scrubbing and cleaning	35	2,500 00	2,103 32		396 68		
Snow cleaning and cartage	35	900 00	427 30		472 70		
London Normal,							
Salaries	35	39,250 00	35,450 00		3,800 00		
Extra services and additional teachers	36	500 00			500 00		
Reference books and contingencies	36	2,800 00	1,498 68		1,301 32		
Apparatus, chemicals, Domestic Science and Manual Training supplies	36	800 00	777 22		22 78		
Physical Culture apparatus	36	100 00	1 00		99 00		
Payment to London Board of Education	36	1,500 00	1,225 00		275 00		
Fuel, light and power	36	2,000 00	1,455 87		544 13		
Water	36	300 00	107 64		192 36		
Furniture repairs and incidentals	36	1,000 00	473 73		526 27		
Expenses of grounds, trees, etc	36	1,500 00	1,463 27		36 73		
Scrubbing, cleaning and cartage	37	2,000 00	1,686 84		313 16		
Hamilton Normal,							
Salaries	37	37,750 00	29,550 00		8,200 00		
Extra services and additional teachers	..	500 00			500 00		
Reference books and contingencies	37	2,100 00	934 49		1,165 51		
Apparatus, chemicals, Domestic Science and Manual Training supplies	37	1,000 00	899 96		100 04		
Physical Culture apparatus	37	100 00	100 20			20	
Payment to Hamilton Board of Education	37	1,500 00	1,100 00		400 00		
Fuel, light and power	37	2,000 00	1,241 75		758 25		
Water	38	200 00	147 65		52 35		
Furniture, repairs and incidentals, etc	38	1,000 00	420 67		579 33		
Expenses of grounds, trees, etc	38	500 00	379 33		120 67		
Scrubbing, cleaning and cartage	38	1,500 00	1,284 98		215 02		

Peterborough Normal,							
Salaries	38	34,231 25	30,356 25		3,875 00		
Extra services and additional teachers	38	500 00	400 00		100 00		
Reference books and contingencies	38	2,000 00	1,382 26		617 74		
Apparatus, chemicals, Domestic Science and Manual Training supplies	39	800 00	596 44		203 56		
Physical Culture apparatus	39	100 00	30 83		69 17		
Payment to Peterborough Board of Education	39	1,100 00	1,050 00		50 00		
Fuel, light and power	39	2,000 00	1,597 34		402 66		
Water	39	350 00	235 82		114 18		
Furniture, repairs and incidentals, etc	39	500 00	180 64		319 36		
Expenses of grounds, trees, etc	39	600 00	362 22		237 78		
Scrubbing, cleaning and cartage	39	1,200 00	935 36		264 64		
Stratford Normal,							
Salaries	40	33,300 00	30,341 66		2,958 34		
Extra services and additional teachers	..	500 00			500 00		
Reference books and contingencies	40	2,250 00	1,178 54		1,071 46		
Apparatus, chemicals, Domestic Science and Manual Training supplies	40	1,200 00	845 23		354 77		
Physical Culture apparatus	40	375 00	365 95		9 05		
Payment to Stratford Board of Education	40	1,050 00	1,200 00			150 00	150 00
Annual grant for rink	..	50 00			50 00		
Fuel, light and power	40	2,000 00	2,417 22			417 22	800 00
Water	40	300 00	159 94		140 06		
Furniture, repairs and incidentals	41	800 00	685 74		114 26		
Expenses of grounds, trees, etc	41	800 00	278 01		521 99		
Scrubbing, cleaning and cartage	41	1,200 00	1,149 51		50 49		
North Bay Normal,							
Salaries	41	37,650 00	31,433 68		6,216 32		
Extra services and additional teachers	..	500 00			500 00		
Reference books and contingencies	41	2,100 00	1,186 70		913 30		
Apparatus, chemicals, Domestic Science and Manual Training supplies	41	800 00	437 65		362 35		
Physical Culture apparatus	..	100 00			100 00		
Students' board and travelling expenses	42	50,000 00	31,703 51		18,296 49		
Fuel, light and power	42	2,000 00	1,610 85		389 15		
Water	42	300 00	125 05		174 95		
Furniture, repairs and incidentals	42	1,000 00	215 84		784 16		
Expenses of grounds, trees, etc	42	900 00	951 77			51 77	150 00
Scrubbing, cleaning and cartage	42	1,200 00	1,013 48		186 52		
University of Ottawa, Normal,							
Salaries	42	10,800 00	10,800 00				
Reference books and contingencies	42	1,500 00	2,086 30			586 30	800 00
University of Ottawa, for use of building, equipment, etc.	43	1,500 00	1,500 00				

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
University of Ottawa, Normal—Continued							
R.C. Separate School Board, Ottawa, for use of schools for training teachers	43	620 00	500 00		120 00		
Students' board and travelling expenses	43	20,000 00	23,583 65			3,583 65	25,000 00
Normal and Model Schools	..	566,026 25	480,031 13		93,475 84	7,480 72	
English-French Training Schools:							
Sturgeon Falls,							
Salaries	43	14,150 00	13,475 73		674 27		
Reference books and contingencies	43	1,850 00	698 74		1,151 26		
Physical Culture apparatus	..	100 00			100 00		
R.C. Separate School Board for use of schools for training teachers	43	1,000 00	400 00		600 00		
Students' board and travelling expenses	43	30,000 00	21,459 05		8,540 95		
Fuel, light and power	43	1,500 00	590 91		909 09		
Water	43	150 00	117 80		32 20		
Furniture, repairs and incidentals	43	600 00	183 45		416 55		
Expenses of grounds	44	300 00	5 00		295 00		
Scrubbing and cleaning	44	200 00	175 73		24 27		
Sandwich,							
Salaries	44	6,375 00	6,375 00				
Reference books and contingencies	44	1,350 00	233 83		1,116 17		
Physical Culture apparatus	..	100 00			100 00		
R.C. Separate School Board for use of schools for training teachers	44	600 00	600 00				
Students' board and travelling expenses	44	7,000 00	4,330 00		2,670 00		
Fuel, light and power	44	700 00	241 12		458 88		
Water	44	100 00	7 67		92 33		
Furniture, repairs and incidentals	44	400 00	5 50		394 50		
Expenses of grounds	44	100 00	1 25		98 75		
Scrubbing and cleaning	44	100 00	18 05		81 95		
Embrun,							
Salaries	45	12,200 00	12,258 33			58 33	275 00

Reference books and contingencies	45	1,000 00	714 20		285 80		
Students' board and travelling expenses	45	28,000 00	20,805 05		7,194 95		
Fuel, light and power	45	1,000 00	797 40		202 60		
Water	..	200 00			200 00		
Furniture, repairs and incidentals	45	500 00	71 72		428 28		
Expenses of grounds	..	200 00			200 00		
Scrubbing and cleaning	..	200 00			200 00		
Payment to Separate School Board for use of school for training teachers	..	300 00			300 00		
English-French Training Schools	..	110,275 00	83,565 53		26,767 80	58 33	
High Schools and Collegiate Institutes:							
Salaries (Inspection)	45	24,100 00	22,375 03		1,724 97		
Grants	45	450,000 00	420,632 04		29,367 96		
Night High Schools	46	14,000 00	17,800 10			3,800 10	5,000 00
High School Cadet Corps	46	4,500 00	3,650 00		850 00		
Grants to School Boards, to encourage courses of music in High Schools	47	1,000 00	1,121 11			121 11	200 00
Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property	47	1,000 00	853 22		146 78		
Travelling and moving expenses	47	5,000 00	4,781 18		218 82		
Stationery, postage, contingencies	47	5,000 00	4,580 09		419 91		
High Schools and Collegiate Institutes	..	504,600 00	475,792 77		32,728 44	3,921 21	
Departmental Museum:							
Salaries	47	4,900 00	4,900 00				
Contingencies	47	3,000 00	2,203 96		796 04		
Archaeological researches	47	2,500 00	495 80		2,004 20		
Natural History collections	47	1,000 00	286 00		714 00		
Departmental Museum	..	11,400 00	7,885 76		3,514 24		
Public Libraries:							
Salaries	47	14,100 00	9,383 21		4,716 79		
Public Libraries, grants and contingencies	48	60,000 00	58,857 78		1,142 22		
Travelling expenses	49	1,000 00	444 75		555 25		
Library Institutes	49	2,200 00	550 27		1,649 73		
Travelling libraries, books, services and contingencies	50	5,000 00	2,160 47		2,839 53		
Grants to Ottawa Association for the Blind	50	1,000 00	1,000 00				
Ontario College of Art and other Art Societies	50	25,500 00	26,500 00			1,000 00	1,000 00
Canadian Girl Guides' Associations	50	3,000 00	3,000 00				
Boy Scouts' Association	50	3,500 00	3,500 00				
Royal Canadian Institute, Toronto	50	2,500 00	2,500 00				

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Public Libraries—Continued							
Institut Canadien, Ottawa	50	300 00	300 00				
Astronomical Society	50	600 00	600 00				
Public Libraries	..	118,700 00	108,796 48		10,903 52	1,000 00	
Technical Education:							
Salaries	50	25,431 25	23,628 19		1,803 06		
Grants and Contingencies,							
Manual Training and Household Science Department	50	64,000 00	65,449 78			1,449 78	2,000 00
Sudbury High School for Mining Education	50	7,000 00	7,000 00				
Haileybury High School for Mining Education	50	7,000 00	7,000 00				
Agricultural Training in High Schools	50	43,500 00	38,656 78		4,843 22		
Industrial Commercial and Technical Education, Day and Evening Classes	51	1,025,000 00	1,389,335 50			364,335 50	370,000 00
Travelling Expenses	51	5,000 00	3,866 12		1,133 88		
Technical Education	..	1,176,931 25	1,534,936 37		7,780 16	365,785 28	
Ontario Training College for Technical Teachers:							
Salaries	52	21,900 00	19,500 00		2,400 00		
Critic Teachers and other additional Teachers	52	2,500 00	3,560 00			1,060 00	1,200 00
Reference Books and contingencies	52	2,500 00	1,719 73		780 27		
Apparatus, chemicals and shop supplies	52	1,500 00	716 31		783 69		
Hamilton Board of Education	52	1,550 00	1,250 00		300 00		
Heat, light and power	52	2,000 00	1,685 39		314 61		
Water	52	100 00	40 30		59 70		
Expenses of grounds, trees, etc.	52	800 00	139 40		660 60		
Repairs and incidentals	52	500 00	38 74		461 26		
Scrubbing, cleaning and cartage	52	1,500 00	150 41		1,349 59		
Training College for Technical Teachers	..	34,850 00	28,800 28		7,109 72	1,060 00	

Superannuated Teachers:							
Annual retiring allowances	53	30,000 00	22,699 00		7,301 00		
Medical Examination Fees, Contingencies	53	150 00	21 00		129 00		
Superannuated Teachers	..	30,150 00	22,720 00		7,430 00		
Provincial and Other Universities, Grants:							
University of Toronto, Training High School Assistants	53	179,225 00	179,225 00				
Royal Ontario Museum	53	50,000 00	50,000 00				
Special Grant	53	1,308,660 00	1,159,070 64	149,589 36			
Connaught Laboratories	53	3,750 00	3,750 00				
University of Western Ontario	53	300,000 00	300,000 00				
Queen's University	53	350,000 00	350,000 00				
Royal College of Dental Surgeons	53	15,712 50	15,712 50				
Provincial and Other Universities	..	2,207,347 50	2,057,758 14	149,589 36			
Belleville School for the Deaf:							
Salaries	53	86,950 00	79,012 56		7,937 44		
Expenses	54	65,350 00	65,943 83			593 83	700 00
Refunds to Teachers in Training	56	460 00	460 00				
Brantford School for the Blind:							
Salaries	56	58,384 00	56,464 14		1,919 86		
Expenses	56	40,000 00	39,781 06		218 94		
Schools for the Deaf and Blind	..	251,144.00	241,661 59		10,076 24	593 83	
Northern Academy, Monteith:							
Salaries	58	27,830 00	25,605 91		2,224 09		
Expenses	58	25,000 00	13,704 97		11,295 03		
Farm and Power Plant	59	10,000 00	6,405 34		3,594 66		
Northern Academy, Monteith	..	62,830 00	45,716 22		17,113 78		
Miscellaneous:							
Proportion of cost of Minister's Report	59	2,500 00	2,319 50		180 50		
High and Public School Registers	59	3,500 00	4,583 13			1,083 13	1,250 00
Purchase of text books by schools, grants and contingencies	..	1,000 00			1,000 00		
Cost of litigation	..	20,000 00			20,000 00		
Acts of the Department of Education	59	3,000 00	2,920 09		79 91		
Advertising in educational and other papers	60	17,000 00	16,256 12		743 88		
Fees of various officials	60	300 00	10 00		290 00		
Travelling expenses	60	2,000 00	346 78		1,653 22		
Historcial Research Work	60	3,000 00	1,000 00		2,000 00		

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Miscellaneous—Continued		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Strathcona Trust Committee, travelling expenses	..	100 00			100 00		
Grant to Teachers' and Inspectors' Superannuation Fund for expenses of administration	60	4,000 00	4,000 00				
Compassionate allowance for ex-teachers	60	10,000 00	8,274 90		1,725 10		
Travelling Expenses of Teachers to France	60	1,000 00	400 00		600 00		
Grant to Students' Hostel, Paris	60	1,000 00	1,000 00				
School Journey Association, contingencies	60	500 00	83 10		416 90		
To provide for care of grave of J. L. Carter	60	50 00	50 00				
Miscellaneous	..	68,950 00	41,243 62		28,789 51	1,083 13	
Supply Bill	..	9,855,323 61	10,816,171 77	149,720 14	402,401 39	1,512,969 69	
Statutory:							
University of Toronto, Succession Duty	61		500,000 00				
" " Royal Ontario Museum	61		106,425 16				
" " Aid Act, 1926	61			13,480 75			
" " 60 Vic., Chap. 59	61		7,000 00				
" " Lands Act	61			52,157 68			
French Scholarships	61		4,800 00				
Carter Scholarships	61		5,000 00				
*J. R. Cooke Scholarships	61			150 00			
Salaries not otherwise provided for	61		7,681 25				
Statutory	..		630,906 41	65,788 43			
Special Warrants:							
English-French Training School, Embrun	61		75 00				
Queen's University	61		50,000 00				
Purchase and distribution of books for elementary schools	61		48,912 87				
Cost of cataloguing Royal Ontario Museum	61		10,000 00				
Inspection of Indian Schools	61		1,113 50				
Girl Guides Associations, Special Grants	61		1,000 00				
Special Warrants	..		111,101 37				
	..		11,558,179 55	215,508 57			

SUMMARY

Department of Education	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office	14	79,792 53		79,792 53
Public and Separate Schools	24	4,517,108 42		4,517,108 42
Inspection of Schools	27	526,604 93		526,604 93
Departmental Examinations	28	371,948 48		371,948 48
Text Books	29	81,738 36		81,738 36
General	29	13,200 00	130 78	13,330 78
Training Schools	31	96,871 16		96,871 16
Normal and Model Schools	43	480,031 13		480,031 13
English-French Training Schools	45	83,565 53		83,565 53
High Schools and Collegiate Institutes	47	475,792 77		475,792 77
Departmental Museum	47	7,885 76		7,885 76
Public Libraries	50	108,796 48		108,796 48
Technical Education	51	1,534,936 37		1,534,936 37
Ontario Training College for Technical Teachers	52	28,800 28		28,800 28
Superannuated Teachers	53	22,720 00		22,720 00
Provincial and Other Universities	53	2,057,758 14	149,589 36	2,207,347 50
Schools for the Deaf and Blind	58	241,661 59		241,661 59
Northern Academy, Monteith	59	45,716 22		45,716 22
Miscellaneous	60	41,243 62		41,243 62
Statutory	61	630,906 41	65,788 43	696,694 84
Special Warrants	61	111,101 37		111,101 37
	..	11,558,179 55	215,508 57	11,773,688 12
*Deduct:				
Loans and Special Funds transferred (see Part U):				
Redemption of Debentures guaranteed by the Province	29		130 78	130 78
J. R. Cooke, Scholarships	61		150 00	150 00
Total, Department of Education	..	11,558,179 55	215,227 79	11,773,407 34

DEPARTMENT OF EDUCATION

Hon. G. Howard Ferguson, Minister

MAIN OFFICE

Salaries ($70,099.05)

A. H. U. Colquhoun	Deputy Minister	12 months	6,000 00
F. W. Merchant	Chief Director of Education	5½ "	3,025 00
Geo. F. Rogers	" " "	6½ "	2,708 33
M. E. Saunderson	Secretary to Minister and Departmental Secretary	12 "	2,550 00
Gladys Dix	Secretary to Chief Director of Education	12 "	1,975 00
J. R. Humphreys	Chief Clerk	12 "	3,600 00
Frank L. Woodley	" "	12 "	3,600 00
A. C. Paull	Head "	3 "	799 98
Geo. Whitelaw	Principal Clerk	12 "	2,400 00
A. M. Campbell	" "	12 "	2,200 00
T. J. Greene	Senior Clerk	12 "	2,000 00
C. D. Creighton	" "	12 "	2,000 00
C. W. Thompson	" "	10 "	1,666 60
H. M. Craig	" "	1½ "	177 17
Thos. W. Aikens	" "	12 "	2,000 00
John F. Clarke	" "	6 "	1 000 00
R. W. Joyce	" "	6 "	900 00
S. W. Jackson	" "	12 "	1,700 00
Geo. Walton	Assistant Correspondence Branch	12 "	2,000 00
J. P. Clougher	Clerk, Group 1	12 "	1,600 00
M. C. Higginson	" Group 1	12 "	1,575 00
G. Moran	" Group 1	12 "	1,400 00
W. E. Lattimore	Stenographer	12 "	1,012 50
Alfred P. Frohns	Clerk, Group 1	12 "	1,599 97
Jas. A. Waring	" Group 1	12 "	1,600 00
Edith J. Brown	Senior Clerk Stenographer	6 "	753 26
Ralph O. Bullock	Clerk, Group 3	1 "	62 50
A. Macpherson	Senior Clerk Stenographer, Group 2	12 "	1,500 00
A. Haughland	" " "	12 "	1,500 00
Marion L. Soanes	Clerk Stenographer	1 "	68 74
Eula A. Humphrey	" " Group 1	9 "	787 50
Gladys M. Black	Senior Clerk Stenographer	12 "	1,500 00
S. J. Ward	Clerk	12 "	1,500 00
D. Crighton	Filing Clerk	12 "	1,200 00
Jean G. Chidley	" "	12 "	1,200 00
Mabelle E. Young	" "	12 "	900 00
Kathleen Burns	Clerk Typist	12 "	1,125 00
E. I. Brown	Clerk, Group 2	12 "	1,200 00
A. Watchorn	" Group 2	12 "	1,200 00
A. Humphreys	Senior Clerk Messenger	12 "	1,400 00
E. Trowell	Clerk	12 "	1,500 00
Wm. Lemon	"	3½ "	312 50
R. Marter	Vault Caretaker	12 "	1,300 00

Salaries not provided for (Statutory) ($7,100.00)

F. W. Merchant	Chief Advisor to Minister of Education	6½ months	3,791 66
R. A. Croskery	Assistant to Deputy Minister	6½ "	2,708 34
John Hartley	Assistant to Chief Inspector	2 "	600 00

Contingencies ($9,693.48)

Temporary Services.—Eula A. Humphrey, clerk stenographer at 78.00 per mo., 237.00; Cecil W. McNally, clerk at 100.00 per mo., 1,200.00	1,437 00
Travelling Expenses.—A. H. U. Colquhoun, 1,000.00; R. A. Croskery, 15.95; J. Hartley, 61.15; F. W. Merchant, 77.70; G. F. Rogers, 32.20	1,187 00
Miscellaneous.—Angus Mack Co., maps, 44.10; Burroughs Adding Machine Co., Ltd., inspections and repairs, 67.39; Field, Love and House, inspections, 68.00; Haynes Art Gallery, cleaning pictures, 123.25; A. S. Hustwitt, repairs, 17.50; King's Printer, 4,075.33; A. J. Madill, books, 80.00; Mathews Bros., Ltd., frame, 24.00; National Sanitarium Association, seals, 86.14; Office Specialty Mfg. Co., Ltd., guides, 95.50; Remington Typewriters, Ltd., inspections, 18.00; Thomas & Corney, inspections, 13.45; United Typewriter Co., Ltd., inspections, 423.20; University of Toronto, handbooks, 130.00; G. Walton, care of clocks, 72.08. Sundries—car tickets, 43.00; cartage, 99.45; express, 458.97; newspapers and periodicals, 498.83; postage, 100.00; telegrams, 515.71; petty disbursements, 15.58	7,069 48
Main Office **$79,792.53**	
Carried forward	79,792 53

Brought forward	79,792 53

PUBLIC AND SEPARATE SCHOOL EDUCATION

Rural Public and Separate Schools, Counties, General Grants and Contingencies ($2,374,680.81)

Public School, County of.—Brant, 22,764.43; Bruce, 70,662.91; Carleton, 54,156.66; Dufferin, 29,085.70; Elgin, 41,627.38; Essex, 52,919.75; Frontenac, 67,887.03; Grey, 71,212.51; Haldimand, 31,998.16; Haliburton, 29,998.41; Halton, 24,701.16; Hastings, 96,568.80; Huron, 63,743.17; Kent, 57,255.81; Lambton, 58,136.76; Lanark, 44,325.08; Leeds and Grenville, 93,401.97; Lennox and Addington, 46,584.07; Lincoln, 39,344.87; Middlesex, 61,256.11; Norfolk, 35,707.35; Northumberland and Durham, 76,933.12; Ontario, 50,175.77; Oxford, 41,254.99; Peel, 38,521.64; Perth, 32,236.54; Peterborough, 48,430.12; Prescott and Russell. 24,720.54; Prince Edward, 25,420.68; Renfrew, 70,621.68; Simcoe, 84,917.09; Stormont, Dundas and Glengarry, 86,924.84; Victoria, 41,113.05; Waterloo, 34,862.56; Welland, 70,066.22; Wellington, 54,193.29; Wentworth, 36,262.74; York, 331,889.16	2,241,882 12
Separate School Boards, County of.—Bruce, 6,572.15; Carleton, 9,157.41; Essex, 13,572.67; Frontenac, 3,736.26; Grey, 2,455.72; Hastings, 4,081.85; Huron, 3,603.35; Kent, 5,203.23; Lambton, 691.63; Lanark, 951.19; Leeds and Grenville, 1,203.47; Lennox and Addington, 829.13; Lincoln, 1,079.13; Middlesex, 1,582.38; Norfolk, 329.56; Northumberland and Durham, 2,859.66; Ontario, 834.35; Peel, 279.56; Perth, 4,595.98; Peterborough, 1,520.32; Prescott and Russell, 16,013.27; Renfrew, 12,987.34; Simcoe, 2,377.38; Stormont, Dundas and Glengarry, 17,438.66; Victoria, 843.90; Waterloo, 4,423.63; Wellington, 4,352.76; Wentworth, 299.13; York, 2,226.25	126,101 32
Contingencies.—King's Printer	6,697 37

Urban Public and Separate Schools, General Grants and Contingencies ($119,820.62)

Public School Boards, City of.—Belleville, 745.29; Brantford, 1,667.05; Chatham, 853.22; Fort William, 1,169.10; Galt, 810.71; Guelph, 1,019.00; Hamilton, 7,921.29; Kingston, 1,115.44; Kitchener, 1,382.85; London, 3,949.06; Niagara Falls, 1,047.60; North Bay, 605.46; Oshawa, 1,504.27; Ottawa, 4,110.35; Owen Sound, 746.02; Peterborough, 1,038.12; Port Arthur, 1,059.33; St. Catharines, 1,343.46; St. Thomas, 1,010.51; Sarnia, 952.48; Sault Ste. Marie, 1,068.41; Stratford, 1,035.23; Toronto, 34,105.70; Welland, 661.90; Windsor, 3,211.50; Windsor East, 520.29; Woodstock, 648.10	75,301 74
Separate School Boards, City of.—Belleville, 132.14; Brantford, 297.78; Chatham, 219.89; Fort William, 438.83; Galt, 86.88; Guelph, 312.05; Hamilton, 1,542.86; Kingston, 295.44; Kitchener, 593.13; London, 603.00; Niagara Falls, 162.44; North Bay, 437.42; Oshawa, 163.38; Ottawa, 4,080.77; Owen Sound, 57.06; Peterborough, 429.61; Port Arthur, 252.07; St. Catharines, 310.94; St. Thomas, 90.53; Sarnia, 157.31; Sault Ste. Marie, 864.08; Stratford, 198.37; Toronto, 5,472.07; Windsor, 1,359.42; Windsor East, 537.28; Woodstock, 63.21	19,157 96
Public School Boards, Town of.—Alexandria, 12.73; Almonte, 107.22; Amherstburg, 94.59; Arnprior, 140.29; Aurora, 166.05; Barrie, 423.70; Blind River, 90.14; Bowmanville, 236.93; Bracebridge, 164.02; Brampton, 325.89; Bridgeburg, 220.09; Brockville, 496.83; Burlington, 222.11; Campbellford, 142.26; Carleton Place, 278.90; Cobalt, 129.25; Cobourg, 298.05; Cochrane, 124.67; Collingwood, 379.44; Copper Cliff, 211.02; Cornwall, 187.97; Dundas, 285.59; Dunnville, 222.70; Eastview, 86.65; Elmira, 192.02; Fort Frances, 265.64; Gananoque, 174.94; Goderich, 245.54; Haileybury, 109.66; Hanover, 157.23; Hawkesbury, 43.30; Hespeler, 166.32; Huntsville, 189.48; Ingersoll, 297.33; Kenora, 417.39; Kincardine, 153.52; Kingsville, 145.10; Leamington, 337.38; Lindsay, 381.33; Listowel, 166.10; Meaford, 195.80; Merritton, 139.18; Midland, 416.34; Mimico, 322.88; Napanee, 194.83; New Liskeard, 157.76; Newmarket, 2[illegible]3.82; New Toronto, 366.95; Oakville, 213.53; Orangeville, 177.60; Orillia, 451.19; Paris, 250.82; Parry Sound, 216.57; Pembroke, 348.18; Penetanguishene, 235.95; Perth, 165.54; Petrolia, 167.16; Picton, 204.69; Port Colborne, 404.80; Port Hope, 291.63; Prescott, 127.00; Preston, 279.75; Renfrew, 152.39; Riverside, 185.89; Rockland, 10.62; Sandwich, 520.21; Simcoe, 305.14; Smiths Falls, 404.94; St. Marys, 240.70; Strathroy, 179.82; Sturgeon Falls, 52.01; Sudbury, 469.07; Tecumseh, 19.71; Thorold, 189.50; Tillsonburg, 206.64; Timmins, 410.02; Trenton, 303.07; Walkerton, 68.95; Walkerville, 645.30; Wallaceburg, 167.48; Waterloo, 391.36; Weston, 226.97; Whitby, 203.66; Wingham, 151.17	19,525 96
Carried forward	2,568,459 00

Brought forward	2,568,459 00

Urban Public and Separate Schools, General Grants and Contingencies—Continued

Separate School Boards, Town of.—Almonte, 52.11; Amherstburg, 106.64; Arnprior, 125.49; Barrie, 44.02; Blind River, 90.85; Brockville, 118.80; Campbellford, 22.16; Cobalt, 102.26; Cobourg, 70.33; Cochrane, 68.27; Collingwood, 20.40; Cornwall, 504.18; Dundas, 44.15; Eastview, 280.04; Fort Frances, 80.29; Gananoque, 67.86; Goderich, 22.92; Haileybury, 79.10; Hanover, 33.36; Hawkesbury, 304.33; Hespeler, 14.41; Ingersoll, 30.85; Lindsay, 99.06; Merritton, 30.26; Midland, 94.46; Mimico, 75.79; New Liskeard, 29.24; Newmarket, 17.97; Oakville, 16.67; Orillia, 69.86; Paris, 20.44; Pembroke, 272.28; Perth, 75.83; Picton, 11.68; Prescott, 54.84; Preston, 123.03; Renfrew, 175.07; Riverside, 154.49; Rockland, 170.57; Sandwich, 251.22; Smiths Falls, 81.45; St. Marys, 25.14; Sturgeon Falls, 231.59; Sudbury, 615.85; Tecumseh, 127.81; Thorold, 139.26; Trenton, 70.60; Walkerton, 70.34; Walkerville, 86.96; Wallaceburg, 108.87; Waterloo, 156.19; Weston, 61.85; Whitby, 33.47	5,834 96

Urban Public and Separate Schools, Special Grants and Contingencies ($81,677.02)

Public School Boards, City of.—Belleville, 313.40; Brantford, 1,006.40; Chatham, 407.20; Fort William, 2,951.00; Galt, 397.60; Guelph, 432.00; Hamilton, 4,795.20; Kingston, 516.80; Kitchener, 640.80; London, 1,959.60; Niagara Falls, 530.40; North Bay, 1,402.00; Oshawa, 702.00; Ottawa, 2,492.80; Owen Sound, 416.00; Peterborough, 649.60; Port Arthur, 2,257.00; Sarnia, 567.20; Sault Ste. Marie, 2,257.50; St. Catharines, 680.40; St. Thomas, 500.96; Stratford, 468.00; Toronto, 16,689.80; Welland, 393.60; Windsor, 1,649.20; Windsor East, 480.00; Woodstock, 256.00	45,812 46
Separate School Boards, City of.—Belleville, 56.00; Brantford, 156.00; Chatham, 96.00; Fort William, 966.00; Galt, 32.00; Guelph, 115.20; Hamilton, 782.80; Kingston, 168.00; Kitchener, 248.00; London, 336.00; Niagara Falls, 52.00; North Bay, 601.00; Oshawa, 64.00; Ottawa, 1,016.40; Owen Sound, 28.00; Peterborough, 248.40; Port Arthur, 525.00; Sarnia, 76.00; Sault Ste. Marie, 1,625.50; St. Catharines, 143.20; St. Thomas, 60.00; Stratford, 88.80; Toronto, 2,271.20; Windsor, 636.00; Windsor East, 190.00; Woodstock, 32.00	10,613 50
Public School Boards, Town of.—Alexandria, 24.00; Almonte, 75.60; Amherstburg, 102.60; Arnprior, 138.00; Aurora, 132.00; Barrie, 375.60; Blind River, 200.00; Bowmanville, 202.80; Bracebridge, 114.00; Brampton, 272.40; Bridgeburg, 174.00; Brockville, 342.00; Burlington, 151.20; Campbellford, 138.00; Carleton Place, 192.00; Cobalt, 515.00; Cobourg, 189.60; Cochrane, 300.00; Collingwood, 288.00; Copper Cliff, 490.00; Cornwall, 246.00; Dundas, 235.20; Dunnville, 138.00; Eastview, 90.00; Elmira, 108.00; Fort Frances, 780.00; Gananoque, 114.00; Goderich, 174.00; Haileybury, 285.75; Hanover, 180.00; Hawkesbury, 42.00; Hespeler, 144.00; Huntsville, 278.00; Ingersoll, 205.20; Kenora, 820.00; Kincardine, 120.00; Kingsville, 156.00; Leamington, 183.60; Lindsay, 336.00; Listowel, 120.00; Meaford, 126.00; Merritton, 114.00; Midland, 396.00; Mimico, 342.00; Napanee, 156.00; New Liskeard, 330.00; Newmarket, 200.78; New Toronto, 333.90; Oakville, 150.00; Orangeville, 110.40; Orillia, 408.00; Paris, 198.00; Parry Sound, 466.00; Pembroke, 249.60; Penetanguishene, 182.40; Perth, 127.20; Petrolia, 150.00; Picton, 108.00; Port Colborne, 354.00; Port Hope, 186.00; Prescott, 109.20; Preston, 228.00; Renfrew, 150.00; Riverside, 168.00; Rockland, 18.00; Sandwich, 524.40; Simcoe, 198.00; Smiths Falls, 338.40; St. Marys, 162.00; Strathroy, 132.00; Sturgeon Falls, 201.50; Sudbury, 1,042.00; Tecumseh, 18.00; Thorold, 207.60; Tillsonburg, 138.00; Timmins, 981.00; Trenton, 239.40; Walkerton, 84.00; Walkerville, 468.00; Wallaceburg, 204.00; Waterloo, 288.00; Weston, 243.00; Whitby, 126.00; Wingham, 90.00	20,219 33
Separate School Boards, Town of.—Almonte, 60.00; Amherstburg, 99.60; Arnprior, 132.00; Barrie, 30.00; Blind River, 225.00; Brockville, 90.00; Campbellford, 24.00; Cobalt, 185.00; Cobourg, 60.00; Cochrane, 60.00; Collingwood, 24.00; Cornwall, 240.00; Dundas, 30.00; Eastview, 4.00; Fort Frances, 225.00; Gananoque, 48.00; Goderich, 24.00; Haileybury, 130.00; Hanover, 18.00; Hawkesbury, 36.00; Hespeler, 30.00; Ingersoll, 28.00; Lindsay, 90.00; Merritton, 18.00; Midland, 68.40; Mimico, 66.00; New Liskeard, 30.00; Newmarket, 24.00; Oakville, 12.00; Orillia, 58.80; Paris, 24.00; Pembroke, 174.00; Perth, 60.00; Picton, 12.00; Prescott, 42.00; Preston, 78.00; Renfrew, 142.80; Riverside, 73.20; Rockland, 6.00; Sandwich, 110.40; Smith's Falls, 78.00; St. Marys, 24.00; Sturgeon Falls, 445.00; Sudbury, 835.00; Tecumseh, 66.00; Thorold, 80.40; Trenton, 66.00; Walkerton, 90.00; Walkerville, 54.00; Wallaceburg, 84.00; Waterloo, 102.00; Weston, 30.00; Whitby, 33.60	4,880 20
Contingencies.—King's Printer	151 53
Carried forward	2,655,970 98

Brought forward	2,655,970	98

Rural Public and Separate Schools, Districts, General Grants and Contingencies ($785,505.49)

Public School Grants, District of.—Algoma, 112,805.58; Cochrane, 101,754.90; Kenora, 37,331.00; Muskoka, 109,092.25; Nipissing, 47,823.50; Parry Sound, 45,494.50; Rainy River, 47,209.00; Sudbury, 70.086.00; Temiskaming, 27,334.00; Thunder Bay, 54,464.50	653,395	23
Separate School Grants, District of.—Algoma, 8,558.00; Cochrane, 48,574.00; Muskoka, 1,185.00; Nipissing, 20,592.00; Parry Sound, 14,331.00; Sudbury, 37,303.50; Temiskaming, 656.00; Thunder Bay, 710.00	131,909	50
Contingencies.—King's Printer	200	76

Public and Separate Schools, Arrears of Grants ($1,657.11)

Public Schools, County of.—Simcoe (Barrie), 591.55; Welland (Merritton), 229.86	821	41
Separate Schools, York (Toronto)	835	70

Assisted Public and Separate Schools, Grants and Contingencies ($161.530.75)

Public School Boards, County of.—Bruce, 1,414.00; Carleton, 113.04; Frontenac, 4,683.00; Haliburton, 3,150.00; Hastings, 7.263.00; Lanark, 100.00; Lennox and Addington, 1,306.00; Peterborough, 6,350.00; Prescott and Russell, 1,053.68; Renfrew, 9,779.20; Simcoe, 1,300.00; Victoria, 625.00; Wentworth, 165.37	37,302	29
Separate School Boards, County of.—Carleton, 1,395.38; Frontenac, 150.00; Huron, 80.00; Lanark, 100.00; Lennox and Addington, 50.00; Leeds and Grenville, 150.00; Prescott and Russell, 6,227.98; Renfrew, 7,400.00; Stormont, Dundas, 1,385.77	16,939	13
Public School Boards, District of—Algoma, 2,627.68; Cochrane, 9,426.00; Kenora, 6,089.87; Manitoulin, 393.00; Muskoka, 6,239.20; Nipissing, 7,221.05; Parry Sound, 9,794.35; Rainy River, 6,050.00; Sudbury, 2,292.21; Temiskaming, 1,601.30; Thunder Bay, 7,010.93	58,745	59
Separate School Boards, District of.—Algoma, 4,948.41; Cochrane, 11,930.09; Kenora, 600.00; Muskoka, 350.00; Nipissing, 11,278.90; Parry Sound, 150.00; Rainy River, 75.00; Sudbury, 5,471.34; Temiskaming, 13,415.00; Thunder Bay, 300.00	48,518	74
Contingencies.—King's Printer	25	00

Special Grant to Tarentorus Township School Board in aid of Education of Children at Children's Shelter ($208.23)

Treasurer, Tarentorus School Board	208	23

Special Grant to School at Whitefish Falls, District of Algoma ($300.00)

Bishop of Algoma	300	00

Grants to Rural and Urban Schools affected by Unassessed Ground Property ($2,135.42)

Treasurer, School Boards.—U. 1, Clinton and Louth, 350.00; Elizabethtown, 100.00; MacDonald (Consolidated), Guelph, 447.12; Penetanguishene (Protestant), 500.00; 3, Westminster, 250.00; Whitby, 410.80; U. 4, East Zorra and Blandford, 77.50	2,135	42

Rural School Libraries, Grants and Contingencies ($19,992.33)

Public School Grants, Counties.—Brant, 331.20; Bruce, 849.13; Carleton, 216.27; Dufferin, 565.09; Dundas, Stormont and Glengarry, 651.13; Elgin, 760.42; Essex, 393.99; Frontenac, 542.04; Grey, 276.98; Haldimand, 288.23; Haliburton, 9.20; Halton, 78.01; Hastings, 691.35; Huron, 557.46; Kent, 378.28; Lambton, 1,091.22;

Carried forward	3,607,307	98

Brought forward.........3,607,307 98

Rural School Libraries, Grants and Contingencies—Continued

Lanark, 736.19; Leeds and Grenville, 412.76; Lennox and Addington, 272.16; Lincoln, 364.05; Middlesex, 413.11; Norfolk, 456.71; Northumberland and Durham, 676.71; Ontario, 186.38; Oxford, 216.16; Peel, 151.62; Perth, 766.13; Peterborough, 148.10; Prescott and Russell, 44.30; Prince Edward, 383.52; Renfrew, 195.18; Simcoe, 720.69; Victoria, 450.15; Waterloo, 579.48; Welland, 225.36; Wellington, 260.11; Wentworth, 255.67; York, 771.49	16,366 03
Separate School Grants, Counties.—Brant, 95.06; Carleton, 88.70; Dundas, Stormont and Glengarry, 55.79; Essex, 130.83; Frontenac, 53.17; Grey, 54.08; Hastings, 37.33; Huron, 53.85; Kent, 55.38; Lambton, 8.92; Lanark, 10.00; Lennox and Addington, 10.00; Middlesex, 39.52; Norfolk, 9.65; Northumberland and Durham, 20.00; Ontario, 8.67; Peel, 8.75; Perth, 68.23; Peterborough, 18.20; Prescott and Russell, 265.62; Renfrew, 109.85; Simcoe, 28.50; Victoria, 9.05; Waterloo, 55.70; Wellington, 36.69; Wentworth, 9.16; York, 19.40	1,360 10
Public School Grants, Districts.—Algoma, 181.38; Cochrane, 90.97; Kenora, 72.51; Manitoulin, 67.88; Muskoka, 140.45; Nipissing, 144.59; Parry Sound, 180.64; Rainy River, 177.70; Sudbury, 218.87; Temiskaming, 122.03; Thunder Bay, 283.78	1,680 80
Separate School Grants, Districts.—Algoma, 10.00; Cochrane, 99.36; Kenora, 8.50; Muskoka, 17.17; Nipissing, 201.00; Rainy River, 8.91; Sudbury, 68.06; Temiskaming, 57.00; Thunder Bay, 10.00	480 00
Contingencies.—King's Printer	105 40

Public, Separate and Continuation Schools, Cadet Corps, Grants and Contingencies ($12,463.30)

Public School Board.—Arthur, 50.00; Aylmer, 50.00; Barrie, 50.00; Belleville, 200.00; Bowmanville, 50.00; Brampton, 100.00; Brockville, 150.00; Brussels, 50.00; Campbellford, 50.00; Chatham, 150.00; Cobourg, 50.00; Dryden, 50.00; Dunnville, 50.00; Fort Frances, 50.00; Guelph, 50.00; Hallsville, 50.00; Hamilton, 1,400.00; Havelock, 50.00; Iroquois Falls, 50.00; Keewatin, 50.00; Kenora, 50.00; Kingston, 300.00; London, 900.00; Meaford, 50.00; Mimico, 50.00; Niagara Falls, 250.00; Orangeville, 50.00; Ottawa, 600.00; Paris, 50.00; Parry Sound, 50.00; Peterborough, 300.00; Port Arthur, 200.00; Port Hope, 50.00; Ridgeway, 100.00; St. Catharines, 350.00; St. Marys, 50.00; St. Thomas, 250.00; Stratford, 250.00; Toronto, 3,700.00; Trenton, 100.00; Walkerton, 50.00; Walkerville, 50.00; Westboro, 150.00; Weston, 50.00; Wheatley, 50.00; Woodbridge, 50.00; York, No. 25, 50.00; York East, U. 7, 100.00; York, 28, 50.00	11,050 00
Separate School Board.—De La Salle, 50.00; London, 50.00; Toronto, 1,300.00	1,400 00
Contingencies.—King's Printer	13 30

Kindergarten Schools ($12,723.65)

Public School Boards, City of.—Brantford, 288.00; Chatham, 162.00; Fort William, 291.60; Galt, 150.00; Guelph, 149.40; Hamilton, 1,396.80; Kingston, 150.00; Kitchener, 256.00; London, 615.60; North Bay, 30.00; Oshawa, 162.00; Ottawa, 560.00; Peterborough, 168.00; Port Arthur, 37.40; St. Catharines, 237.60; Sault Ste. Marie, 198.60; Stratford, 140.00; Toronto, 3,066.00; Welland, 94.00; Windsor, 485.00	8,638 00
Public School Boards, Town of.—Aylmer, 52.00; Barrie, 120.00; Bridgeburg, 171.20; Cobourg, 72.00; Cochrane, 44.80; Collingwood, 40.00; Elmira, 20.00; Essex, 96.00; Goderich, 44.80; Grimsby, 40.00; Hanover, 60.80; Hawkesbury, 12.80; Hespeler, 40.00; Ingersoll, 60.00; Kincardine, 28.00; Kingsville, 56.00; Leamington, 112.00; Merritton, 12.00; New Liskeard, 40.00; Pembroke, 120.00; Picton, 40.00; Port Colborne, 179.20; Preston, 80.00; Renfrew, 40.00; Sandwich, 114.00; Seaforth, 40.00; Simcoe 36.80; Southampton, 16.00; Tillsonburg, 40.00; Timmins, 121.70; Vankleek Hill, 40.00; Walkerville, 50.00; Waterloo, 72.00; Whitby, 40.00	2,152 10
Public School Boards, Village of.—Cobden, 8.00; Delhi, 50.40; Dundalk, 36.00; Fort Erie, 36.00; Forest Hill, 60.00; Humberstone, 36.00; Lucknow, 20.00; Neustadt, 48.00; Paisley, 20.00; Ripley, 30.00; Swansea, 50.00; Woodbridge, 18.00	412 40

Carried forward.........3,650,966 11

Brought forward	3,650,966 11

Kindergarten Schools—Continued

Public School Sections.—3 Brantford, 60.00; 3 Buchanan, 20.00; 9 Colchester, 60.00; 2 Grantham, 60.00; 5 and 6 Grantham, 28.80; 8 Grantham, 19.20; 3 Louth, 60.00; 2 Middleton, 19.20; 2 North Algona, 18.00; 1 Petawawa, 48.00; 2 Russell, 60.00; 10 Scarborough, 60.00; 12 Scarborough, 168.00; 1 Stamford, 60.00; 4 Stamford, 24.00; 6 Stamford, 36.00; 1A Tisdale, 60.00; 2 Thorold, 60.00; 2 Westmeath, 48.00; 4 York, 36.00; 13 York, 80.00; 15 York, 100.00; 25 York, 60.00; 29 York, 68.00; 32 York, 60.00; 34 York, 48.00	1,421 20
Consolidated Schools.—Falls View, 60.00; Wellington, 20.00	80 00
Miscellaneous.—King's Printer	19 95

Night Schools ($12,394.79)

Grants.—Barwick, 600.00; Capreol, 135.00; Dill and Cleland, 246.75; Dorion, 108.00; Espanola, 144.38; Neelon, 112.50; Nipigon, 136.50; Port Colborne, 1,083.34; Stratton, 195.00; Toronto, 7,557.25; Vineland, 70.32; Welland, 446.25; White River, 516.00; Wicksteed, 52.50; York, 972.00	12,375 79
Miscellaneous.—King's Printer	19 00

Consolidated Schools ($32,782.62)

Grants.—Barwick, 2,276.00; Burriss, 1,444.90; Byng Inlet, 202.50; Cardiff, 574.50; Chaffey, 1,100.00; Charlton, 654.77; Dorion, 1,285.50; Falls View, 348.00; Gooderham, 705.20; Grant, 46.80; Grantham, 120.00; Hudson, 1,083.20; Humber Heights, 180.00; Jaffray and Mellick 492.30; Jocelyn, 280.50; Katrine, 357.38; Kennebec, 563.86; MacDonald, 259.37; Mallorytown, 300.00; Mindemoya, 1,020.85; Morley, 1,121.25; Morrison, 168.45; Nipigon, 432.00; Nobel, 720.00; North Mountain, 811.80; Pointe au Baril, 374.40; Quibell, 9,554.67; Savard, 2,357.28; Sundridge, 174.00; Tamworth, 311.28; Teefy, 480.00; Tweed, 488.25; Wellington, 684.00; West Guilford, 378.00; Whitby, 60.00; Wilberforce, 443.50	31,854 51
Miscellaneous.—J. G. Briscoe, gas and oil, 25.74; T. Eaton Co., Ltd., pump jack, 36.60; King's Printer 35.80; W. H. Miller, lumber, 65.20; W. G. Nixon, board, 89.71; Pay lists, wages of men, 553.57; Taylor-Forbes Co., Ltd., pipe, 82.71. Sundries—freight, 12.25; petty disbursements, 26.53	928 11

Agricultural and Horticultural School Boards, Grants and Contingencies ($334,389.12)

Ungraded Public Schools.—School Boards, 12,884.90; teachers, 187.182.28	200,067 18
Graded Public Schools—School Boards, 7,822.99; teachers, 74,237.45	82,060 44
Ungraded Separate Schools.—School Boards, 351.15; teachers, 5,976.66	6,327 81
Graded Separate Schools.—School Boards, 2,801.94; teachers, 16,650.09	19,452 03
Inspectors.—Public Schools, 24,657.92; Separate Schools, 1,331.00	25,988 92
Contingencies.—King's Printer, 438.08; Remington Typewriters, Ltd., 27.75; petty disbursements, 26.91	492 74

Industrial Arts, Manual Training and Household Science, Grants and Contingencies ($75,905.59)

Public Schools.—School Boards and teachers	71,450 96
Separate Schools.—School Boards and teachers	4,250 06
Consolidated Schools.—School Boards and teachers	90 00
Contingencies.—King's Printer, 101.05; petty disbursements, 13.52	114 57

Correspondence Courses and Courses by Itinerant Teachers for Pupils in Isolated Districts, including Services and Equipment ($21,442.24)

Myra D. Ford	Teacher	11 months	1,430 75
F. G. Sloman	"	12 "	1,800 00
W. H. McNally	"	12 "	1,800 00
Wm. Wright	"	12 "	1,600 00
Wm. J. Fleming	"	12 "	1,600 00
Lillian McBride	"	12 "	1,600 00
Marguerite E. Holmes	"	12 "	1,550 00
Andrew D. Clement	"	2 "	250 00
Gladys Dale	"	1¼ "	126 30

Carried forward	4,119,716 43

Brought forward.........4,119,716 43

Correspondence Courses and Courses by Itinerant Teachers for Pupils in Isolated Districts, including Services and Equipment—Continued

Temporary Teachers.—Gladys Dale, at 100.00 per mo., 550.00; at 116.16 per mo., 143.58; M. Frances Hinchcliffe, at 100.00 per mo., 107.69; F. M. Stevens, at 100.00 per mo., 355.82; Bertha E. Williams, at 100.00 per mo., 585.18......... 1,742 27

Travelling Expenses.—W. J. Fleming, 345.00; W. H. McNally, 96.00; F. G. Sloman, 203.25; W. Wright, 15.75.. 660 00

Text Books and Supplies.—Blackie & Son, Ltd., 52.86; Canadian Watchman Press, 55.14; Cassell & Co., Ltd., 11.39; W. R. Chambers, Ltd., 26.90; A. Clement, 19.95; Copp, Clark Co., Ltd., 84.74; J. M. Dent & Son, Ltd., 23.76; T. Eaton Co., Ltd., 61.71; W. J. Gage & Co., Ltd., 159.73; G. M. Hendry Co., Ltd., 363.86; Hobbies, Ltd., 20.42; Hudson's Bay Co., Ltd., 22.50; Ingram & Bell, Ltd., 22.69; Longmans, Green & Co., Ltd., 56.54; Lovelady Studio, 17.00; Macmillan Co., Ltd., 62.03; McClelland & Stewart, Ltd., 10.34; E. N. Moyer Co., Ltd., 17.70; T. Nelson & Sons, Ltd., 263.51; Office Specialty Mfg. Co., Ltd., 52.50; Oxford University Press, 45.17; Ryerson Press, 126.12; Robt. Simpson Co., Ltd., 224.82; Smith & Chapple, Ltd., 22.36; United Press, Ltd., 22.20...................... 1,845 94

Miscellaneous.—Canadian National Railways, school car and supplies, 2,012.64; Canadian Pacific Railway, school car and supplies, 1,396.05; King's Printer, 1,708.36. Sundries—express, 150.81; freight, 42.12; newspapers and periodicals, 35.77; petty disbursements, 91.23... 5,436 98

Continuation Schools, Grants and Contingencies ($225,353.02)

Continuation School Boards.—Ayr, 908.60; Bancroft, 903.62; Blackstock, 901.90; Coniston, 1,782.54; Dorchester, 903.68; Espanola, 1,838.16; Freelton, 423.01; Holstein, 890.66; Ilderton, 911.59; Lefroy, 632.79; Lobo, 920.56; Lyndhurst, 876.27; Marmora, 896.06; Mount Brydges, 910.89; Mount Pleasant, 873.20; Onondaga, 399.30; Paisley, 911.25; Pelee Island, 419.87; Rainy River, 42.85; Richards' Landing, 1,320.64; St. George, 924.15; Sparta, 900.83; Stella, 868.32; Tamworth, 912.43; Thorndale, 891.31; Thornton, 853.53; Wales, 443.38........ 23,461 39

Public School Boards, Town of.—Blind River, 1,846.86; Bothwell, 884.30; Bruce Mines, 1,825.58; Capreol, 1,831.50; Dresden, 893.61; Dryden, 1,809.20; Englehart, 4,475.72; Gore Bay, 1,822.10; Iroquois Falls, 4,557.44; Keewatin, 1,801.76; Little Current, 1,751.40; Massey, 1,823.74; Mattawa, 1,734.06; Palmerston, 900.21; Powassan, 7,240.56; Rainy River, 1,802.34; Sioux Lookout, 2,333.24; Southampton, 908.74; Stayner, 893.52; Sturgeon Falls, 1,807.22; Tilbury, 905.68; Thornbury, 918.11.. 44,766 89

Public School Boards, Village of.—Acton, 919.85; Ailsa Craig, 873.64; Alvinston, 902.62; Arkona, 351.83; Assignack, 138.00; Bancroft, 2,000.00; Bath, 884.74; Beaverton, 915.00; Beeton, 895.20; Blyth, 903.25; Bobcaygeon, 908.02; Bolton, 890.94; Brussels, 899.89; Burks Falls, 1,815.04; Cannington, 896.58; Cardinal, 905.34; Chatsworth, 905.71; Clifford, 921.18; Cobden, 441.36; Coldwater, 923.19; Cramahe, 434.62; Creemore, 898.25; Delhi, 898.61; Douglas, 423.20; Drayton, 899.37; Eganville, 916.99; Embro, 906.28; Erin, 913.92; Frankford, 916.90; Grand Valley, 899.97; Havelock, 859.15; Hensall, 901.15; Hepworth, 899.47; Highgate, 868.98; Jarvis, 897.08; Kaladar, 1,000.00; Lanark, 889.73; Lion's Head, 850.25; Lucknow, 917.14; Merrickville, 901.93; Millbrook, 917.33; Milverton, 921.87; Mornington, 399.10; New Hamburg, 902.12; Oil Springs, 878.10; Port Carling, 1,309.16; Richmond, 910.89; Rodney, 904.53; South River, 1,752.32; Springfield, 922.25; Stouffville, 898.85; Sutton, 921.76; Swansea, 850.48; Tara, 902.48; Tavistock, 906.53; Teeswater, 912.32; Thamesville, 907.87; Thedford, 859.98; Tiverton, 868.27; Tottenham, 891.48; Wellington, 921.38; West Lorne, 897.98; Westport, 894.94; Wheatley, 884.62; Woodville, 915.79; Wroxeter, 893.61.. 59,530 38

Separate School Boards, Village of.—Eganville, 697.25; Westport, 872.66......... 1,569 91

Carried forward.........4,258,730 19

Brought forward	4,258,730 19

Continuation Schools, Grants and Contingencies—Continued

Consolidated Schools.—Mallorytown, 896.65; Mindemoya, 1,833.72; Nipigon, 1,584.84; North Mountain and Hallville, 923.05; Sundridge, 1,707.70	6,945 96
Public School Boards, Township of.—No. 14 Albion, 882.90; 3 Amabel and Arran, 856.21; 3 Amaranth, 377.75; 17 and 19, Ameliasburg and Hillier, 633.50; 1 Anson, 924.99; 2 Assignack, 1,276.82; 17 Augusta, 897.52; 11 Bastard, 866.86; 2 Bayham, 919.40; 9 Bertie, 904.87; 4 Beverley, 887.98; 11 Blenheim, 891.38; 21 Blenheim, 661.72; 24 Blenheim, 909.14; 13 Brock, 890.41; 3 Buchanan, 628.44; 18 Burford and Oakland, 899.55; 4 Caledon, 661.83; 15 Caledon, 861.66; 16 Caradoc, 915.68; 12 Clarke, 917.16; 9 Colchester South, 914.55; 5 Crosby, 905.75; 3 Cumberland, 653.79; 5 Cumberland, 621.37; 16 Darlington, 416.15; 2 Delaware, 884.50; 5 Denbigh, 699.47; 5 Dereham, 912.21; 12 Dereham, 912.01; 11 Dorchester South, 913.25; 3 Dysart, 1,391.64; 15 Edwardsburg, 890.10; 4 Ennismore, 869.52; 9 Eramosa, 648.12; 12 Ernestown, 883.19; 5 Essa, 900.37; 12 Etobicoke, 903.75; 5 Euphemia, 887.54; 8 Fitzroy, 433.08; 11 Fitzroy, 898.86; 5 Flos, 904.25; 1 Freeman, 1,280.80; 5 Gloucester, 449.86; 13 Gwillimbury, 918.52; 7 Hay, 441.22; 17 Howick, 894.28; 3 Huntley, 897.96; 10 Huron, 885.43; 14 King, 905.31; 5 Lash, 2,367.02; 8 Leeds and Lansdowne, 874.29; Leeds and Lansdowne, 887.24; 7 Manvers, 411.95; 15 Manvers, 413.69; 3 Marlborough, 637.14; 1 McMurrich and Ryerson, 1,558.24; 8 Mariposa, 870.96; 8 Monk, 1,695.42; 1 Mountain, 908.38; 5 Mulmur, 878.87; 16 and 18 Murray and Brighton, 872.08; 10 Nepean, 441.29; 5 Nissouri East and Oxford, 872.04; 3 North Gower, 899.04; 6 North Gower, 905.34; 3 Norwich North and Oxford East, 887.89; 6 Norwich South, 887.18; 5 Nottawasaga and Osprey, 616.41; 2 Orillia, 1,357.12; 12 Orillia, 894.52; 11 Osgoode, 887.17; 15 Osgoode, 888.65; 18 Osgoode, 912.20; 7 Osprey, 873.19; 4 Pakenham, 897.04; 9 Pelham, 921.76; 2 Percy, 905.76; 15 Pickering, 904.44; 4 Pickering West, 893.68; 5 Raleigh, 897.50; 6 Ross, 626.17; 2 Russell, 900.47; 14 Scarborough, 909.01; 1 Schreiber, 2,331.00; 3 Sommerville, 638.88; 12 Southwold, 905.28; 4 Tilbury West, 895.36; 1A Tisdale, 1,842.40; 2 Toronto, 438.27; 9 Vespra, 646.19; 3 Walpole, 905.72; 2 Westmeath, 875.92; 7 Westmeath, 901.32; 17 Westminster, 922.32; 3 Whitby, 867.65; 1 Wickstead, 1,586.82; 1 and 3 Wilmot and Blenheim, 874.25; 4 Wolfe Island, 430.88	88,398 03
Contingencies.—King's Printer, 680.15; petty disbursements, .31	680 46

Fifth Classes, Grants and Contingencies ($88,897.07)

Public School Boards, County and District of.—Algoma, 1,604.32; Brant, 405.62; Bruce East, 198.59; Bruce West, 396.37; Cochrane, 1,447.02; Dufferin, 909.39; Dundas, 309.96; Elgin East, 519.18; Elgin West, 396.98; Essex North, 130.00; Essex South, 65.00; Frontenac North, 847.32; Frontenac South, 430.82; Grey East, 869.59; Haldimand, 442.44; Haliburton, 1,855.20; Halton and Wentworth, 637.07; Hastings Centre, 702.39; Hastings North, 393.15; Hastings South, 327.45; Huron East, 564.50; Huron West, 1,668.48; Kenora, 1,325.60; Kent East, 446.15; Kent West, 211.97; Lambton East, 220.65; Lambton West, 973.35; Lanark East, 190.00; Lanark West, 156.42; Leeds and Grenville, No. 1, 307.87; Leeds and Grenville, No. 2, 378.01; Lennox, 213.38; Lincoln, 167.86; Manitoulin, 1,475.20; Middlesex East, 1,272.41; Middlesex West, 308.04; Muskoka, 3,507.86; Nipissing, 592.18; Norfolk, 431.96; Northumberland and Durham, No. 1, 719.15; Northumberland and Durham, No. 2, 292.55; Northumberland and Durham, No. 3, 380.02; Ontario North, 1,177.73; Ontario South, 189.36; Oxford North, 710.43; Oxford South, 311.18; Peel, 136.53; Parry Sound, 4,163.46; Perth North, 286.18; Perth South, 134.64; Peterborough East, 1,035.67; Prescott and Russell, 874.13; Prince Edward, 357.87; Rainy River, 4,986.16; Renfrew North, 903.99; Renfrew South, 63.09; Simcoe East, 998.03; Simcoe North, 632.42; Simcoe South, 700.47; Stormont, 329.72; Sudbury, 4,737.72; Temiskaming North and Cochrane, 2,525.28; Temiskaming South, 1,146.56; Thunder Bay, 1,943.72; Victoria West, 1,852.14; Waterloo North, 931.22; Waterloo South, 69.01; Welland North, 317.90; Wellington South, 390.49; Wentworth, 519.55; York North, 977.90	62,094 02
Public School Boards, Town of.—Bala, 534.12; Charlton, 326.70; Kearney, 611.34; Latchford, 519.50; Matheson, 258.50; New Toronto, 213.70; Trout Creek, 496.94; Webbwood, 348.20	3,309 00
Carried forward	4,420,157 66

Brought forward	4,420,157 66

Fifth Classes, Grants and Contingencies—Continued

Public School Boards, Village of.—Courtwright, 118.87; Depot Harbour, 316.30; Hilton Beach, 499.82; Holland Landing, 18.40; Killaloe Station, 141.38; L'Orignal, 350.92; Mildmay, 169.75; Neustadt, 121.04; Newboro, 295.70; Port McNichol, 393.64; Rosseau, 346.22; Victoria Harbour, 345.70; Webbwood, 352.40; Windermere, 17.84; Woodbridge, 375.53	3,863 51
Separate School Boards, County and District of.—Algoma, 130.24; Bruce, 887.87; Cochrane, 1,108.62; Essex, 650.78; Glengarry, 737.63; Grey, 328.60; Hastings, 204.11; Huron, 804.39; Kent, 244.49; Lennox and Addington, 62.19; Nipissing, 628.50; Northumberland and Durham, 211.92; Ontario, 341.79; Perth, 1,262.85; Peterborough, 71.60; Rainy River, 149.24; Renfrew, 1,756.77; Russell, 834.84; Simcoe, 134.00; Stormont, 616 31; Sudbury, 295.04; Victoria, 282.94; Waterloo, 889.50; Wellington, 315.80; Wentworth, 377.50	13,327 52
Separate School Boards, Town of.—Blind River, 380.00; Casselman, 154.64; Charlton, 416.94; Chelmsford, 370.60; Hawkesbury, 137.41; Hespeler, 268.30; Preston, 284.10; Riverside, 193.35; Sandwich, 286.22; Tecumseh, 374.92; Tilbury, 348.34; Windsor East, 426.65	3,641 47
Separate School Boards, Village of.—Belle River, 427.81; Casselman, 170.73; Chelmsford, 379.72; Hastings, 359.81; Killaloe Station, 403.80; Lancaster, 412.88; Mildmay, 373.50	2,528 25
Contingencies.—King's Printer	133 30

Teachers' Associations, Grants and Contingencies ($9,484.40)

Teachers' Institutes, City of.—Brantford, 50.00; Chatham, 25.00; Fort William and Port Arthur, 100.00; Guelph, 25.00; Hamilton, 200.00; Kingston, 50.00; London, 100.00; Ottawa, 175.00; Peterborough, 50.00; Sarnia, 50.00; St. Catharines, 50.00; Toronto, 700.00; Windsor, 125.00	1,700 00
Teachers' Institutes, County and District of.—Algoma East, 50.00; Algoma, Eastern Division, 50.00; Brant, 50.00; Bruce East, 50.00; Bruce West, 50.00; Carleton East, 50.00; Carleton West, 50.00; Cochrane North, 50.00; Dufferin, 50.00; Dundas, 50.00; Elgin East, 50.00; Elgin West, 50.00; Essex North, 100.00; Essex South, 50.00; Frontenac North and Addington, 25.00; Frontenac South, 50.00; Grey East, 50.00; Grey South, 50.00; Grey West, 50.00; Glengarry, 50.00; Haliburton, 25.00; Haldimand, 50.00; Halton and Wentworth, 50.00; Hastings Centre, 50.00; Hastings North, 25.00; Hastings South, 50.00; Huron East, 50.00; Huron West, 50.00; Kenora, 50.00; Kent No. 1, 50.00; Kent No. 2, 50.00; Lambton East, 50.00; Lambton West, 50.00; Lanark East, 50.00; Lanark West, 50.00; Leeds and Grenville No. 1, 50.00; Leeds and Grenville No. 2. 50.00; Leeds and Grenville No. 3, 50.00; Lennox, 50.00; Lincoln, 50.00; Manitoulin, 50.00; Middlesex East, 50.00; Middlesex West, 50.00; Muskoka, 50.00; Nipissing, 50.00; Norfolk, 50.00; Northumberland and Durham, No. 1, 50.00; Northumberland and Durham, No. 2, 50.00; Northumberland and Durham, No. 3, 25.00; Ontario North, 50.00; Ontario South, 75.00; Oxford, 75.00; Parry Sound East, 50.00; Parry Sound West, 50.00; Peel, 50.00; Perth, 75.00; Peterborough, 50.00; Prescott and Russell, 100.00; Prince Edward, 50.00; Rainy River, 50.00; Renfrew North, 50.00; Renfrew South, 50.00; Simcoe East, 50.00; Simcoe North, 50.00; Simcoe South, 50.00; Stormont, 50.00; Sudbury No. 6, 50.00; Sudbury No. 7, 50.00; Temiskaming North and Cochrane, 50.00; Temiskaming South, 50.00; Thunder Bay, 50.00; Victoria West, 50.00; Waterloo, 125.00; Welland North, 75.00; Welland South, 50.00; Wellington North, 50.00; Wellington South, 75.00; Wentworth, 50.00; York, No. 1, 50.00; York, No. 2, 75.00; York, No. 3, 75.00; York, No. 4, 75.00; York, No. 5, 50.00	4,425 00
Travelling Expenses.—Sundry teachers	1,400 13
Contingencies.—King's Printer	1,959 27

Grants to Associations ($18,600.00)

Ontario Educational Association, 5,000.00; Trustees' Section, Ontario Educational Association, 8,000.00; Canadian Educational Association, 200.00; Urban Trustees' Association, 1,000.00; National Council of Education for Secretarial Work, 2,400.00; Ontario Federation of Home and School Association, 2,000.00	18,600 00
Carried forward	4,471,736 11

Brought forward	4,471,736 11

Spring and Summer Schools ($78,797.95)

Lecturers—Services, 70,101.58; expenses, 1,408.87	71,510 45
Rent of Class Rooms and Caretaker's services, sundry schools	4,058 00
School Supplies, etc.—Art Extension Press, forms, 12.50; Bond Hardware Co., Ltd., hardware, 123.17; Central Scientific Co., acid, 53.69; Chas. Chapman Co., paper, 28.84; City Dairy Co., milk, 45.26; Cody Hardware Co., hardware, 29.65; Consumers Lumber Co., lumber, 336.88; W. Copp, printing forms, 26.00; Dale Estate, Ltd., labels, 13.80; Dominion Reed Supplies, reed, 41.96; Douglas Seed Co., seeds, 24.85; T. Eaton Co., Ltd., cloth, 104.02; D. K. Edwards, frames, 51.14; J. T. Gilchrist & Co., lumber, 23.87; Graham, Bryson, Ltd., provisions, 26.46; H. A. Grainger, flowers, 18.40; Hamilton Technical Institute, supplies, 27.43; Handicraft Supplies Co., wicker, 29.67; Heintzman & Co., Ltd., piano rent, 21.75; G. M. Hendry Co., Ltd., stationery, 205.70; C. Hersey, care of grounds, 21.50; Hobson and Co., Ltd., groceries, 39.60; J. Hope and Sons, books, 17.18; Ingram and Bell, Ltd., supplies, 18.09; A. E. Kelly, provisions, 21.30; Kemptville Agricultural School, stencils, 23.21; King's Printer, 489.70; Lawson & Jones, Ltd., paper, 13.05; A. Lismer, supplies, 18.85; G. H. May, milk, 12.06; Mills Hardware Co., Ltd., squares, 11.00; E. N. Moyer Co., Ltd., stationery, 16.20; R. McDonald & Sons, Ltd., 29.55; National Stationers, Ltd., stationery, 26.10; Northern Varnish Co., Ltd., varnish, 16.75; Queen's University, chemicals, 68.62; W. A. Rankin, Ltd., hardware, 18.90; Russill Hardware Co., Ltd., hardware, 17.08; Ryerson Press, books, 139.60; So-Clean, Ltd., paper towels, 51.92; J. M. Stanley, groceries, 41.09; G. Toole, supplies, 30.00; University of Toronto, printing, 49.60; United Typewriter Co., Ltd., typewriter, 319.25; Ward's Natural Science, specimens, 12.35; H. A. Wilson Co., Ltd., sporting goods, 87.30; Wilson Munroe Co., Ltd., millboard, 22.32; World Book Co., Ltd., books, 13.94. Sundries—car tickets, 13.95; cartage, 30.96; express, 12.47; postage, 104.60; telephone, 16.17; petty disbursements, 160.20	3,229 50

League of the Empire ($251.26)

Gilchrist, Wright, Ltd., stationery, 42.05; F. M. Standish, services as secretary, 100.00; D. Wainwright, services typing notices, 60.54; postage, 48.67	251 26

Special Grants to Art Department and Teachers in Art ($7,269.50)

Public Schools—Boards, 1,770.25; teachers, 4,351.00	6,121 25
Separate Schools.—Boards, 340.00; teachers, 800.00	1,140 00
Miscellaneous.—King's Printer	8 25

Grants to School Boards for Music ($23,723.33)

Public School Boards, 15,038.23; teachers, 7,730.00	22,768 23
Separate School Boards, 260.00; teachers, 680.00	940 00
Miscellaneous.—King's Printer	15 10

Medical and Dental Inspection Grants ($15,122.80)

Public Schools, Cities and Towns.—Barrie, 160.00; Belleville, 123.00; Brockville, 155.00; Chatham, 147.00; Dundas, 80.00; Fort Frances, 81.00; Fort William, 303.00; Galt, 156.00; Hamilton, 1,605.00; Kingston, 189.00; London, 672.00; Midland, 160.00; Mimico, 155.00; Niagara Falls, 189.00; Ottawa, 756.00; Owen Sound, 113.40; Pembroke, 115.00; Peterborough, 222.00; Renfrew, 40.00; Sandwich, 210.00; Sarnia, 189.00; St. Catharines, 264.00; Sault Ste. Marie, 98.40; St. Thomas, 180.00; Sudbury, 170.00; Walkerville, 350.00; Waterloo, 120.00; Welland, 150.00; Windsor, 618.00; Windsor East, 168.00; Woodstock, 68.00	8,006 80
Public Schools, Townships.—U 2, Beamsville, Grimsby and Clinton, 400.00; Brampton, Port Credit and Toronto, 400.00; U 2 A and 2 B Bridgeburg, Fort Erie and Bertie, 710.00; 2 Barton and Flamboro, 290.00; Dunnville, Cayuga and Caledonia, 400.00; 11 A and 11 B Etobicoke, 65.00; U 1 Glanford and Beverley, 310.00; 1 and 2 Nepean, 350.00; U 1 Port Dalhousie, Merritton and Grantham, 400.00; 10 Scarborough, 180.00; 12 Scarborough, 190.00; 15 Scarborough, 80.00; U 1 Stamford and Stamford, 400.00; U 3 Stoney Creek and Saltfleet, 290.00; U 3 Thorold, and Thorold 340.00; Wiarton, Southampton and Amabel, 310.00; 29, 32 and 33 York, 400.00; 28 York, 215.00; 15 York, 340.00	6,070 00
Carried forward	4,595,854 95

Brought forward.........4,595,854 95

Medical and Dental Inspection Grants—Continued

Separate Schools.—Barrie, 15.00; Chelmsford and Coniston, 400.00; Galt, 15.00; London, 102.00; Niagara Falls, 27.00; St. Catharines, 57.00; Waterloo, 40.00; Windsor, 267.00; Windsor East, 123.00	1,046 00

Grants and Contingencies.................. **$4,517,108.42**

INSPECTION OF SCHOOLS

Salaries (Inside Staff) ($64,733.37)

V. K. Greer	Chief Inspector	12 months	5,400 00
J. D. Campbell	Assistant Chief Inspector	12 "	4,200 00
Neil McDougall	Director of School Correspondence Branch and Summer Courses	12 "	4,200 00
J. B. McDougall	Director of School Attendance	12 "	4,200 00
Constance R. Boulton	School Attendance, Field Work Officer	12 "	1,900 00
J. B. Dandeno	Inspector of Elementary Agricultural classes	12 "	4,000 00
G. K. Mills	Inspector Continuation Schools	12 "	4,600 00
J. P. Hoag	" " "	12 "	4,600 00
J. P. Cowles	" " "	6 "	2,108 37
A. H. Leake	Inspector of Manual Training and Household Science	12 "	3,800 00
Harold E. Amos	Inspector of Auxiliary Classes	12 "	4,200 00
Helen De Laporte	Asst. Inspector of Auxiliary Classes	12 "	2,400 00
W. J. Karr	Director of English Instruction	12 "	5,000 00
A. J. Beneteau	" of French "	12 "	4,800 00
W. J. McCoy	Clerk, Group 1	12 "	1,600 00
M. K. Drew	Senior Clerk Stenographer	12 "	1,400 00
Laura Kirkland	" " "	12 "	1,300 00
Helen M. Boyd	" " "	12 "	1,200 00
R. A. Patterson	" " "	12 "	1,500 00
E. H. Ross	Clerk Stenographer, Group 1	12 "	1,200 00
J. M. Smyth	Clerk Typist, Group 1	12 "	1,125 00

Inspection of Public Schools ($216,344.48)

T. W. Standing	Inspector, Brant	12 months	2,800 00
John McCool	" Bruce E	12 "	2,800 00
W. F. Bald	" Bruce W	12 "	2,800 00
Thos. P. Maxwell	" Carleton E	12 "	2,800 00
R. C. Rose	" Carleton W	12 "	2,800 00
W. R. Liddy	" Dufferin	12 "	2,800 00
H. B. Fetterly	" Dundas	8 "	1,600 00
W. J. Stewart	" Dundas	4 "	1,000 00
J. C. Smith	" Elgin E	12 "	2,800 00
John A. Taylor	" Elgin W	12 "	2,366 67
Thos. Preston	" Essex N	12 "	2,800 00
W. L. Bowden	" Essex S	12 "	2,800 00
S. A. Truscott	" Frontenac S	12 "	2,800 00
M. R. Reid	" Frontenac N	12 "	2,800 00
J. W. Crewson	" Glengarry	12 "	2,800 00
S. A. Morrison	" Grey E	12 "	2,399 97
J. J. Wilson	" Grey W	12 "	2,200 00
Robt. Wright	" Grey S	12 "	2,800 00
J. L. Mitchener	" Haldimand	12 "	2,800 00
J. M. Denyes	" Halton	12 "	2,800 00
A. W. McGuire	" Hastings Centre	12 "	2,800 00
H. J. Clarke	" Hastings S	12 "	2,493 33
James Colling	" Hastings N	12 "	2,800 00
John M. Field	" Huron E	12 "	2,800 00
E. C. Beacom	" Huron W	12 "	2,399 97
Geo. A. Pearson	" Kent E	12 "	2,399 97
J. H. Smith	" Kent W	12 "	2,800 00
J. J. Edwards	" Lambton E	12 "	2,800 00
Herbert B. Galpin	" Lambton W	12 "	2,399 97

Carried forward.........4,736,894 20

Brought forward.........4,736,894 20

Inspection of Public Schools—Continued

Thos. C. Smith	Inspector,	Lanark W	12	months	2,626 67
J. C. Spence	“	Lanark E	12	“	2,800 00
Jas. F. McGuire	“	Leeds No. 1	12	“	2,708 70
Wm. C. Dowsley	“	Leeds No. 2	12	“	2,635 33
T. A. Craig	“	Leeds No. 3	12	“	2,756 00
E. J. Corkill	“	Lennox	12	“	2,800 00
Geo. A. Carefoot	“	Lincoln	12	“	2,800 00
P. J. Thompson	“	Middlesex E	12	“	2,800 00
J. H. Sexton	“	Middlesex W	12	“	2,800 00
H. Frank Cook	“	Norfolk	12	“	2,800 00
E. E. Snider	“	Northumberland and Durham No. 1	12	“	2,800 00
John W. Odell	“	Northumberland and Durham No. 2	12	“	2,800 00
A. A. Martin	“	Northumberland and Durham No. 3	12	“	2,200 00
T. R. Ferguson	“	Ontario N	12	“	2,800 00
R. A. Hutchison	“	Ontario S	12	“	2,800 00
Geo. W. Mather	“	Oxford N	12	“	2,064 00
R. A. Paterson	“	Oxford S	12	“	2,720 00
M. R. Fydell	“	Peel	12	“	2,399 97
A. E. Nelson	“	Perth N	12	“	2,732 67
James H. Smith	“	Perth S	12	“	2,366 67
Richard Lees	“	Peterborough E	10	“	2,200 00
Leo W. Copp	“	Peterborough E	2	“	600 00
Roscoe F. Downey	“	Peterborough W	12	“	2,800 00
Arch. McVicar	“	Prescott	12	“	2,800 00
C. E. Stothers	“	Prince Edward	12	“	2,599 99
Norman Campbell	“	Renfrew N	12	“	2,399 97
G. G. McNab	“	Renfrew S	12	“	2,800 00
Jos. L. Garvin	“	Simcoe	12	“	2,800 00
W. H. Carlton	“	Simcoe S.W	12	“	2,200 00
Isaac Day	“	Simcoe E	12	“	2,800 00
James Froats	“	Stormont	12	“	2,800 00
Edwin W. Jennings	“	Victoria W	12	“	2,800 00
L. Norman	“	Waterloo No. 2	12	“	2,544 67
R. H. Roberts	“	Waterloo No. 1	12	“	2,399 97
J. W. Marshall	“	Welland N	12	“	2,800 00
Jas. McNiece	“	Welland S	12	“	2,800 00
J. A. Gibson	“	Wellington N	12	“	2,200 00
L. A. Menzie	“	Wellington S	12	“	2,200 00
J. B. Robinson	“	Wentworth	12	“	2,800 00
W. A. Fydell	“	York N	12	“	2,200 00
A. L. Campbell	“	York S	12	“	2,800 00
A. A. Jordan	“	York E	12	“	2,800 00
W. W. Trench	“	York Division 3	12	“	2,800 00
J. E. Wilkinson	“	York	12	“	2,599 99
Robt. Gillies	“	York	2	“	600 00

Grants to School Boards, City or Town of.—Belleville, 246.00; Brantford, 684.00; Brockville, 186.00; Chatham, 270.00; Fort William, 612.00; Galt, 312.00; Gananoque, 60.00; Guelph, 336.00; Hamilton, 3,132.00; Ingersoll, 120.00; Kingston, 378.00; Kitchener, 552.00; London, 1,344.00; Niagara Falls, 366.00; Ottawa, 1,524.00; Peterborough, 444.00; Port Arthur, 432.00; Prescott, 54.00; Sandwich, 252.00; Sarnia, 372.00; Sault Ste. Marie, 492.00; Smiths Falls, 144.00; St. Catharines, 534.00; St. Thomas, 342.00; St. Marys, 60.00; Stratford, 360.00; Toronto, 11,046.00; Trenton, 126.00; Walkerville, 240.00; Welland, 300.00; Windsor, 1,206.00; Woodstock, 204.00 .... 26,730 00

District Public Schools ($54,891.33)

J. L. Moore	Inspector	12	months	3,600 00
J. W. Hagen	“	12	“	3,600 00
L. A. Marlin	“	12	“	3,600 00
C. F. Ewers	“	12	“	3,600 00
Donald G. Smith	“	12	“	3,600 00

Carried forward.........4,895,978 80

Brought forward.........4,895,978 80

District Public Schools—Continued

Geo. E. Pentland	Inspector	12 months		3,600 00
P. W. Brown	"	12 "		3,600 00
Lorne J. W. Williams	"	12 "		3,600 00
S. Shannon	"	12 "		3,600 00
Robert Gillies	"	10 "		3,000 00
W. A. Wilson	"	12 "		2,307 00
D. K. Walkom	"	12 "		3,034 34
R. A. A. McConnell	"	12 "		3,200 00
Geo. S. Johnson	"	12 "		3,550 00
Leo. W. Copp	"	10 "		2,999 99
Oliver M. McKillop	"	12 "		3,400 00
Harold G. Elborn	"	2 "		500 00
Lorne Skuce	"	2 "		500 00

Separate Schools ($65,366.85)

J. F. Power	Inspector	12 months		3,600 00
W. J. Lee	"	12 "		3,600 00
J. F. Sullivan	"	12 "		3,600 00
J. E. Jones	"	9 "		2,459 17
J. P. Finn	"	8 "		2,157 69
J. M. Bennett	"	12 "		3,600 00
Vincent C. Quarry	"	12 "		3,600 00
T. S. Melady	"	12 "		3,600 00
Henry J. Payette	"	12 "		3,600 00
J. S. Gratton	"	12 "		3,600 00
J. C. Walsh	"	12 "		3,600 00
James Scanlon	"	12 "		3,600 00
Chas. A. Latour	"	12 "		3,600 00
Louis Charbonneau	"	12 "		3,400 00
Joseph Bechard	"	12 "		3,599 99
F. J. McDonald	"	12 "		3,400 00
Robert W. Gauthier	"	12 "		3,400 00
Falconia Choquette	"	12 "		3,350 00
C. Charlemagne Charron	"	12 "		3,000 00
Chas. P. Matthews	"	2 "		500 00
Wm. J. Greening	"	2 "		500 00

Salaries not provided for (Statutory) ($500.00)

Adelard J. Gascon	Inspector	2 months	500 00	

Travelling, Moving and Other Expenses ($82,086.98)

Temporary Services.—Velma Caven, clerk at 62.50 per mo., 750.00; Janie Craig, Acting Public School Inspector at 200.00 per mo., 600.00; E. Ellis, clerk at 4.00 per diem, 208.00; at 100.00 per mo., 1,000.00; Willa McNally, clerk at 91.00 per mo., 1,092.00; clerks at $4.00 per diem—J. G. Abraham, 304.00; James R. Cadwell, 376.00; W. A. Calder, 304.00; R. B. Davey, 304.00; G. D. Dixon, 304.00; E. F. Finningley, 304.00; L. B. Foster, 304.00; Campbell Graham, 304.00; J. D. Hagan, 288.00; John D. Keith, 160.00; A. J. Kerwin, 256.00; D. Bruce Murray, 304.00; J. A. Poskitt, 304.00; J. Franklin Robinson, 304.00; J. M. Rutherford, 296.00; F. R. Southmayd, 304.00; Duncan R. Smith, 144.00; Robert B. Thomas, 388.00; H. S. Tidman, 304.00; H. G. G. Tolchard, 304.00; Byron G. Westlake, 224.00; G. M. Wright, 408.00.......................... 10,142 00

Travelling and Office Expenses.—W. F. Bald, 337.74; W. H. Ballard, 5.50; E. C. Beacon, 259.75; J. Bechard, 1,332.26; A. J. Beneteau, 1,315.06; J. M. Bennett, 1,574.38; J. E. Benson, 31.65; C. N. Boulton, 776.00; W. L. Bowden, 192.21; F. W. Brown, 592.37; C. A. Brown, 31.25; J. S. Campbell, 524.92; A. L. Campbell, 85.95; N. Campbell, 230.30; G. A. Carefoot, 387.31; W. H. Carlton, 198.48; L. Charbonneau, 869.46; C. Charron, 1,396.16; F. Choquette, 803.00; H. J. Clarke, 232.03; J. Collinge, 237.60; H. F. Cook, 138.45; L. W. Copp, 1,462.73; E. J. Corkhill, 83.35; J. P. Cowles, 523.36; accountable, 200.00; H. Conn, 26.40; T. A. Craig, 19.30; J. W. Crewson, 102.26; J. B. Dandeno, 1,069.87; I. Day, 116.12; J. M. Denyes, 142.00; F. F. Downey, 219.67; W. C. Dowsley, 186.86;

Carried forward.........5,008,378 98

Brought forward	5,008,378 98

Travelling, Moving and Other Expenses—Continued

M. Eason, 40.63; J. J. Edwards, 102.67; H. E. Elborn, 258.67; C. F. Ewers, 1,192.87; T. R. Ferguson, 331.30; H. B. Fetterley, 62.65; J. M. Field, 184.80; J. F. Finn, 188.76; J. Flowers, 19.95; J. Froats, 259.65; M. R. Fydell, 222.38; H. B. Galpin, 157.90; J. L. Garvin, 182.65; A. Gascon, 422.55; F. W. Gauthier, 1,263.38; J. A. Gibson, 241.65; J. Gill, 19.30; F. Gillies, 984.73; H. P. Galpin, 142.40; J. S. Gratton, 1,286.84; V. K. Greer 644.11; J. W. Hagan, 1,410.30; D. C. Hetherington, 8.95; J. P. Hoag, 1.232.68; R. A. Hutchinson, 269.85; E. W. Jennings, 292.99; J. E. Jones, 67.50; G. S. Johnson, 1,304.31; A. A. Jordan, 55.97; W. J. Karr, 1,071.85; C. A. Latour, 337.48; A. H. Leake, 265.84; R. Lees, 63.83; W. J. Lee, 243.20; W. R. Liddy, 187.12; J. B. MacDougall, 1,264.93; A. W. MacKillop, 1,069.83; R. A. A. McConnell, 609.32; J. McCool, 190.00; F. J. McDonald, 1,419.20; N. McDougall, 43.05; A. W. McGuire, 129.40; J. F. McGuire, 245.42; G. G. McNab, 189.48; J. McNiece, 121.79; A. McVicar, 309.90; J. W. Marshall, 148.22; L. A. Martin, 939.52; G. M. Mather, 235.23; C. P. Matthews, 351.35; T. F. Maxwell, 182.48; T. S. Melady, 353.15; L. P. Menzies, 224.61; G. K. Mills, 1,462.59; J. L. Mitchener. 39.56; J. H. Moore, 1,078.63; S. A. Morrison, 197.60; W. J. Morrison, 28.10; A. E. Nelson, 328.83; L. Norman, 214.47; J. W. O'Dell, 133.80; H. J. Payette. 931.00; R. A. Paterson. 212.60; G. A. Pearson, 314.81; G. E. Pentland, 1,147.48; F. E. Perney, 15.70; T. Preston, 146.91; H. J. Prueter, 10.10; J. H. Putnam, 35.60; C. V. Quarry, 1,190.23; R. C. Rose, 255.15; M. R. Reid, 209.18; G. E. Rentland, 100.49; R. H. Roberts, 288.21; J. B. Robinson, 305.85; J. V. Scanlon, 1,858.47; E. T. Seaton, 11.65; J. H. Sexton, 108.39; S. Shannon, 1,200.91; L. Skuce. 236.15; D. G. Smith, 795.25; J. C. Smith, 16.00; J. H. Smith 303.83; F. T. Smith, 28.20; T. C. Smith, 250.31; E. E. Snider, 213.38; J. C. Spence, 278.95; T. W. Standing, 133.44; W. J. Stewart, 195.80; J. C. Stothers 88.15; C. E. Stothers, 107.82; J. F. Sullivan, 314.80; J. A. Taylor, 274.57; Miss M. Thiebault, 12.75; F. J. Thompson, 236.37; S. A. Truscott, 279.65; D. T. Walkom, 1,289.58; J. C. Walsh, 759.10; G. A. Wheable, 30.90; L. J. Williams, 956.30; J. J. Willson. 29.44; W. A. Willson, 552.28; D. I. Woodley, 4.80; R. Wright, 171.65	58,138 12
Miscellaneous.—King's Printer, 13,790.38; Sundries—express, 5.22; petty disbursements, 11.26	13,806 86

Inspection of Indian Schools ($1,301.15)

Sundry Inspectors.—Services, 848.00; travelling expenses, 453.15	1,301 15

AUXILIARY CLASSES

Grants and Contingencies ($41,880.77)

Public School Boards, Grants.—Barrie, 262.34; Belleville, 259.77; Brantford, 514.55; Chatham, 279.45; Cobourg, 230.92; Ford, 264.77; Fort Frances, 292.99; Fort William, 355.09; Galt, 251.58; Guelph, 661.72; Hamilton, 3,725.41; Kitchener, 478.25; Leamington, 273.87; London, 3,173.33; Midland, 293.06; New Toronto, 282.33; North Bay, 406.12; Oshawa, 203.19; Ottawa, 4,342.63; Owen Sound, 442.40; Parry Sound, 325.00; Pembroke, 250.86; Peterborough, 262.00; Port Arthur, 252.81; St. Catharines, 668.36; St. Thomas, 246.80; Sault Ste. Marie, 228.83; Scarborough, 451.13; Smith's Falls, 269.48; Stratford, 222.31; Swansea, 278.25; Toronto, 13,701.19; Walkerville, 297.89; Waterloo, 300.00; Welland, 189.16; Windsor, 1,565.96; P.S.S. 16 Etobicoke, 305.71; 26 York E., 518.92; 27 York E., 278.61; 13 York, 266.73; 15 York, 430.55; 25 York, 281.36; 32 York, 321.87	38,907 55
Separate School Boards, Grants.—Toronto, 506.73; Windsor, 225.00;	731 73
Travelling Expenses.—H. E. Amos, 883.93; H. DeLaporte, 769.85; S. B. Sinclair, 41.75	1,695 53
Contingencies.—Cambridge Book & Gift Co., books, 34.75; Field, Love & House, 12.00; King's Printer, 276.12; A. M. Lee, puzzles, 25.60; C. H. Stoelting & Co., blanks, etc., 25.71; World Book Co., books, 12.85. Sundries—cartage, 5.75; express, 6.30; newspapers and periodicals, 100.20; petty disbursements, 46.68	545 96
Inspection of Schools $526,604.93	
Carried forward	5,123,505 88

Brought forward.........5,123,505 88

DEPARTMENTAL EXAMINATIONS

Salaries ($45,208.26)

R. A. Croskery	Registrar	5½	months	2,016 63
J. P. Cowles	“	6½	“	2,491 63
Geo. Lyons	Chief Clerk	12	“	3,150 00
W. A. Beecroft	Head Clerk	12	“	3,000 00
A. M. Burnham	Principal Clerk	12	“	2,500 00
B. Riddell	“ “	12	“	2,200 00
B. Leadbetter	Confidential Printer	12	“	2,400 00
Wm. Parr	Asst. Confidential Printer	12	“	1,600 00
Ida Norris Spence	Senior Clerk	12	“	1,900 00
Lillian E. Brown	“ “	12	“	1,700 00
Irene Hynes	“ “	12	“	1,700 00
R. J. Bryce	Clerk, Group 1	10	“	1,416 60
M. Sutton	“ Group 1	12	“	1,550 00
Una Truax	“ Group 1	10	“	1,083 40
Ruth M. Duff	“ Group 2	12	“	1,125 00
W. R. Thornton	“ Group 1	12	“	1,400 00
Wm. Patterson	“ Group 1	12	“	1,400 00
E. Frances	“ Group 2	12	“	1,125 00
M. E. Coleman	“ Group 2	12	“	975 00
D. Keough	“ Group 2	12	“	1,012 50
D. Ferguson	“ Group 2	12	“	1,200 00
G. Arnoldi	Clerk, Group 2	12	“	1,100 00
A. B. Wren	“ Group 2	12	“	1,200 00
V. O. Kerr	Clerk Typist	12	“	1,162 50
M. Nesbitt	Senior Clerk Stenographer	12	“	1,400 00
M. E. Dilke	“ “ “	12	“	1,300 00
H. M. Simpson	Clerk Stenographer, Group 1	12	“	1,050 00
Nora Foy	“ “ Group 1	12	“	1,050 00

Examiners ($254,033.37)

Sundry examiners, services, $234,013.33; travelling expenses, $20,020.04.......... 254,033 37

Clerical Assistance ($47,441.87)

Sundry clerks.. 47,441 87

Contingencies ($18,014.98)

Addressograph Co., Ltd., inspections, 45.05; Ault & Wiborg, Ltd., ink, etc., 35.25; Brigdens, Ltd., maps, etc., 82.92; Bursar, University of Toronto, copies of exams., 19.30; Field, Love & House, inspections and repairs, 105.05; D. Gestetner, Ltd., machine, 157.50; King's Printer, 14,657.88; Ontario Soap & Oil Co., waste, 10.40; Porter Safety Seal Co., seals, 47.25; Remington Typewriters, Ltd., inspections and repairs, 152.60; W. H. Steele, bags, 91.50; United Typewriter Co., Ltd., repairs, 151.93; University of Toronto, printing exam. papers, 836.40. Sundries—express, 328.30; postage, 300.00; telephone, 951.70; petty disbursements, 41.95.......... 18,014 98

Extra Services of Professional and Supervising Boards of Examiners ($7,250.00)

A. J. Beneteau, 250.00; R. A. Croskery, 500.00; J. P. Hoag, 250.00; W. J. Karr, 250.00; Rev. J. A. Lajeunnesse, 500.00; A. E. Lang, 500.00; I. M. Levan, 500.00; J. F. MacDonald, 500.00; F. W. Merchant, 750.00; N. Miller, 500.00; R. R. P. Neville, 500.00; W. Pakenham, 500.00; G. F. Rogers, 500.00; R. W. Smith, 500.00; D. Walker, 750.00.......... 7,250 00

Departmental Examinations........................$371,948.48

Carried forward.........5,495,454 36

Brought forward.........5,495,454 36

TEXT BOOKS

Salaries ($6,139.75)

S. J. Stubbs	General Editor of Text Books	3 months	1,164 76
Horace W. Kerfoot	" " "	9 "	2,974 99
E. F. Dennison	Assistant to General Editor of Text Books	12 "	2,000 00

Preparation of Text Books, etc. ($19,421.34)

Services Revising.—L. S. Beattie, 233.00; W. G. Bennett, 201.00; G. W. Brown, 50.00; L. Calman, 35.68; F. E. Coombs, 1,500.00; G. A. Cornish, 231.00; W. T. Graham, 123.00; F. C. A. Jeanneret, 27.00; W. A. Jennings, 90.00; W. J. Karr, 4,500.00; L. L. Kirkland, 150.00; F. Lamoreux, 800.00; A. Lemerc, 22.49; P. Lethiellieux, 5.00; W. S. Mallory, 126.00; W. F. Moore, 25.00; J. McQueen, 30.00; G. Potter, 120.00; F. S. Rutherford, 36.00; P. Sandiford, 1,500.00; M. A. Sorsoleil, 295.00; D. Whyte, 231.00........................ 10,331 17

Travelling Expenses.—J. Bechard, 109.70; H. W. Kerfoot, 403.75; F. Lamoureux, 104.80; W. S. Mallory, 17.70; S. J. Stubbs, 12.00; W. S. Wallace, 40.15...... 688 10

Advertising.—Globe Printing Co., 48.00; Mail and Empire, 48.00............... 96 00

Miscellaneous.—Best Printing Co., printing, 1,277.50; Brigdens, Ltd., zinc, etc., 68.02; Copp, Clark Co., Ltd., books, 179.22; G. A. Cornish, pamphlets, 500.00; F. L. Crossley, paper, 50.00; J. M. Dent & Sons, Co., Ltd., books, 11.52; J. T. Donald & Co., analysis, 50.00; L. R. Fretz, books, 15.00; C. W. Jeffreys, maps, 400.00; King's Printer, 5,333.47; Patent & Copyright Branch, registration, 31.00; Photo Engravers, Ltd., halftones, 235.00; Ryerson Press, lead moulds, 24.50; United Press, Ltd., books, 100.00; United Typewriter Co., Ltd., inspections, 12.00; petty disbursements, 18.84... 8,306 07

Subventions to Publishers ($56,177.27)

Canadian Watchman Press, 9,425.33; T. Eaton Co., Ltd., 44,423.30; W. J. Gage & Co., Ltd., 2,328.64.. 56,177 27

Text Books....................................... **$81,738.36**

GENERAL

Redemption of Debentures Guaranteed by the Province of Ontario ($130.78)

Union P.S. 4 Robillard and Truax... 130 78

Investigation and Survey of Schools in the Province attended by Pupils who speak the French Language ($12,000.00)

Services.—F. W. Merchant, 6,000.00; His Honour Judge Scott, 6,000.00.......... 12,000 00

Grant to Soldiers' Aid Hostel, Bon Air ($1,200.00,)

Soldiers' Aid Commission... 1,200 00

General... **$13,330.78**

TRAINING SCHOOLS

Salaries ($6,200.00)

Duncan Walker	Director of Professional Training Schools	12 months	5,000 00
E. V. Crawford	Clerk Typist, Group I	12 "	1,200 00

Grants to Teachers engaged in Model School Training ($52,499.00)

Sundry Teachers in—Embrun, 1,200.00; Hamilton, 7,742.00; London, 8,507.00; North Bay, 4,300.00; Ottawa, 4,950.00; Peterborough, 6,350.00; Stratford, 7,400.00; Sturgeon Falls, 1,650.00; Toronto, 10,400.00..................... 52,499 00

Carried forward.........5,649,222 50

Brought forward.........5,649,222 50

Grants to Caretakers for services in Model Schools ($1,220.00)

Embrum, 60,00; Hamilton, 160.00; London, 220.00; Ottawa, 180.00; Peterborough, 120.00; Stratford, 220.00; Sturgeon Falls, 60.00; Toronto, 200.00...	1,220 00

Grants to Rural Public and Separate School Boards for the use of Schools for Observation Purposes ($4,853.57)

Trustees, Public School Section.—7 Barton, 150.00; Burlington Beach, 150.00; 11 Douro and Otonobee, 150.00; 3 Downie, 150.00; 4 Downie, 53.57; 8 N. Easthope and Ellice, 150.00; 2 Ellice, 150.00; 7 Etobicoke, 150.00; 10 Etobicoke, 150.00; 1 B. Ferris, 300.00; 2 Gloucester, 150.00; 3 Gloucester, 150.00; 10 Gloucester, 150.00; 4 Himsworth and N. Ferris, 150.00; 1 King and Whitechurch, 150.00; Lambeth Continuation School, 150.00; 22 London, 150.00; 4 and 21 Markham and Vaughan, 150.00; Millbrook, 150.00; Nepean High School, 150.00; 20 North York, 150.00; 16 Otonabee, 150.00; 6 Russell, 300.00; 3 Smith, 150.00; Swansea, 150.00; Tavistock Continuation School, 150.00; 3 U West Flamboro, 150.00; 4 Westminster, 150.00; 7 Westminster, 150.00; 8 Westminster, 150.00; 5 Widdifield, 150.00...............................	4,853 57

Grants to Teachers in Rural Public Schools used for Observation Purposes ($10,777.14)

Helen Anderson, 300.00; D. O. Arnold, 400.00; Gladys Barker, 300.00; T. Bowman, 150.00; Ida Brownlee, 300.00; H. H. Carlyle, 300.00; S. A. Cawker, 300.00; H. Claughton, 300.00; K. M. Collings, 300.00; J. D. Coombs, 300.00; Miss H. Crago, 107.14; L. Crerar, 300.00; J. De Long, 300.00; Miss C. Dobbin, 300.00; E. Donaldson, 300.00; Miss D. Evans, 300.00; C. B. Hope, 300.00; L. Jones, 300.00; W. H. Jordan, 300.00; E. Kalbfleisch, 100.00; Florence Kennedy, 300.00; L. Laventure, 300.00; R. Lawton, 110.00; I. Leppington, 300.00; J. D. Lindsay, 150.00; Miss E. M. Mackay, 300.00; M. J. G. Misener, 300.00; R. Monteith, 300.00; A. Ney, 300.00; G. B. Randolph, 180.00; W. G. Rigney, 300.00; J. Short, 300.00; E. H. Skinner, 280.00; E. G. Sloan, 300.00; W. R. Smith, 300.00; E. Smith, 300.00; E. M. Soule, 300.00; F. W. Warnica, 300.00; B. R. Wilson, 300.00..	10,777 14

Grants to Public and Separate School Inspectors for services re Visits to Public and Separate Schools by Normal School Students and Masters ($260.00)

W. H. Ballard, 20.00; A. L. Campbell, 20.00; R. F. Downey, 20.00; W. A. Fydell, 20.00; A. A. Jordan, 20.00; R. Lees, 20.00; A. Mowat, 20.00; A. E. Nelson, 20.00; J. B. Robinson, 20.00; J. H. Smith, 20.00; P. J. Thompson, 20.00; G. A. Wheable, 20.00; J. E. Wilkinson, 20.00......................................	260 00

Temporary Teachers in Normal and Model Schools in case of Illness or on Leave ($6,150.00)

Sundry Teachers..	6,150 00

Travelling and Moving Expenses of Normal and Model School Teachers Transferred ($1,184.35)

J. A. Bannister, 168.50; H. W. Kerfoot, 288.90; W. J. Neale, 726.95............	1,184 35

Travelling Expenses of Normal School Students to Rural Public Schools ($5,313.05)

Sundry Transportation Companies..	5,313 05

Travelling Expenses of Normal School Masters and Inspectors in visiting Rural Schools with Public School Inspectors ($174.65)

F. F. Halliday, 23.45; Miss G. N. Irving, 23.95; H. G. Manning, 36.00; H. G. Martyn, 18.25; G. A. Miller, 16.55; Grace Morgan, 22.95; J. G. McEachern, 33.50..	174 65

Carried forward.........5,679,155 26

Brought forward	5,679,155 26

Attendance of County and other Inspectors at Training Schools ($6.20)

W. J. Morrison, travelling expenses	6 20

Fees of Returned Soldiers attending Academic Courses ($300.00)

Bursar, University of Toronto	300 00

Allowances and Travelling Expenses of Returned Soldiers attending Academic Courses ($7,933.20)

Sundry persons, allowances	7,933 20

Training Schools **$96,871.16**

NORMAL AND MODEL SCHOOLS

TORONTO

Salaries ($102,236.39)

David Whyte	Principal	12	months	4,400 00
C. E. Mark	Master	12	“	3,800 00
J. W. Firth	“	12	“	3,800 00
Arnott M. Patterson	“	12	“	3,800 00
Wm. H. T. Mooney	“	12	“	3,800 00
Thornton Mustard	“	12	“	3,800 00
E. E. Ingall	“	12	“	3,800 00
Marie V. Bibby	“	12	“	3,800 00
Florence F. Halliday	“	12	“	3,800 00
A. A. Powell	Instructor, Group 1	12	“	2,700 00
A. T. Cringan	“ “ 1	12	“	2,700 00
Marie G. de Lestard	“ “ 3	12	“	800 00
Frank McCordic	Head Master	12	“	3,800 00
C. D. Bouck	Assistant Master	12	“	2,700 00
Charters T. Sharp	“ “	12	“	2,700 00
Adam McLeod	“ “	12	“	2,550 00
Gordon S. Apperley	“ “	12	“	2,400 00
Robert Kendall	“ “	12	“	1,800 00
Norma M. Lindsay	Teacher	12	“	1,800 00
Eva M. Spencer	“	10	“	1,250 00
A. F. Laven	“	12	“	2,100 00
Alice A. Harding	“	12	“	2,100 00
Jean D. Currie	“	12	“	1,500 00
Jessie I. Cross	“	12	“	2,100 00
Lillian B. Harding	“	12	“	2,100 00
Maud M. Watterworth	“	12	“	2,100 00
Jean Greig	Pianist	12	“	300 00
E. H. Price	Instructor, Group 1	12	“	1,900 00
Arthur F. Hare	“ “ 3	12	“	675 00
M. W. Brown	“ “ 3	12	“	600 00
Bessie C. Bunker	“ “ 3	12	“	525 00
M. E. Macintyre	Kindergarten Directress	12	“	2,700 00
Mabel E. Hodgins	Asst. Kindergarten Directress	12	“	1,800 00
James H. Wilkinson	Instructor, Group 1	12	“	2,700 00
Nina A. Ewing	“ “ 1	12	“	2,700 00
Mabel E. Hay	“ “ 1	12	“	2,350 00
Jean L. Merchant	Librarian	12	“	2,300 00
Eunice L. Borden	Assistant Librarian	10	“	1,333 30
Vera S. Fuller	Teacher	12	“	954 11
E. B. Rennie	Clerk	12	“	1,125 00
Edith A. Dallimore	Clerk Stenographer	1½	“	124 00
Charles Soady	Superintendent of Buildings and Grounds	12	“	2,000 00
Charles F. Chandler	Engineer	12	“	1,600 00
Peter P. Harrison	Fireman	12	“	1,400 00
T. R. Turner	“	12	“	1,400 00
J. Cormack	Cleaner and Helper	12	“	1,400 00
Thos. Hunt	“ “ “	3	“	349 98

Carried forward	5,789,631 05

Brought forward	5,789,631 05

Normal and Model Schools, Toronto—Continued

Reference Books, Contingencies, etc. ($8,099.40)

Reference Books.—Canadian Watchman Press, 27.97; Copp, Clark Co., Ltd., 107.79; J. M. Dent & Sons Co., Ltd., 21.04; Doubleday, Doran and Gundy, Ltd., 10.15; The T. Eaton Co., Ltd., 31.45; W. J. Gage & Co., Ltd., 132.17; Ginn & Co., 25.63; Grolier Society, Ltd., 47.00; Iroquois Press, 16.95; J. E. Jones, 12.50; Macmillan Company of Canada, Ltd., 98.01; Thos. Nelson & Son, Ltd., 49.42; Sir Isaac Pitman & Sons (Canada), Ltd., 16.75; Ryerson Press, 184.38; petty disbursements, 42.89	824 10
Periodicals.—Wm. Dawson Subscription Service, Ltd., 204.00; H. W. Wilson Co., 31.45; petty disbursements, 8.13	243 58
Stationery.—Brown Bros., Ltd., 25.12; Geo. M. Hendry Co., Ltd., 10.75; King's Printer, 5,448.37	5,484 24
Services.—Dorothy I. Kerr, asst. librarian at 100.00 per month, 1,000.00; Phyllis N. Nevison, clerk at 3.00 per diem, 105.00	1,105 00
Advertising —Globe Printing Co., 13.50; Mail and Empire, 7.50	21 00
Miscellaneous.—Educational Publishing Co., Ltd., maps, 12.20; Ryerson Press, binders, etc., 17.66; Sundries—cartage, 5.00; car fare, 1.45; customs, 1.73; postage, 48.00; telephone, 314.25; sundry disbursements, 21.19	421 48

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($641.71)

Aikenhead Hardware, Ltd., curtain rings, etc., 30.50; Andrewes Mountain Seed Co., Ltd., bulbs, etc., 15.90; Brown Bros., Ltd., cloth, etc., 29.07; Henry Disston and Sons, Ltd., saws, 12.37; T. Eaton Co., Ltd., cloth, etc., 23.75; King's Printer, 14.00; Robert Simpson Co., Ltd., canvas, satine, etc., 77.39; John B. Smith and Sons, Ltd., lumber, 249.75; John M. Stanley, groceries, etc., 187.78; petty disbursements, 1.20	641 71

Supplies for Kindergarten ($574.67)

George M. Hendry Co., Ltd., tables, 46.20; King's Printer, 475.82; J. S. Simmons & Son, Ltd., decorations, 30.00; Steele, Briggs Seed Co., Ltd., decorations, 22.50; petty disbursements, .15	574 67

Physical Culture Apparatus and Athletic Supplies ($411.25)

Toronto Board of Education, use of gymnasiums and pools, 357.00; Toronto Radio Co., Ltd., bats and balls, 33.60; Harold A. Wilson Co., Ltd., footballs, 20.65	411 25

Grant in Aid of Boys' and Girls' Model School Games ($100.00)

D. Whyte	100 00

Grant for Rink ($50.00)

D. Whyte	50 00

Toronto Board of Education ($1,600.00)

Treasurer, Toronto Board of Education, for use of class-rooms	1,600 00

Fuel, Light and Power ($4,710.40)

Consumers' Gas Co., 111.55; Milnes Coal Co., Ltd., 3,298.22; Toronto Hydro-Electric System, 1,300.63	4,710 40

Water ($1,112.27)

The City Treasurer, Toronto	1,112 27
Carried forward	5,806,930 75

Brought forward.........5,806,930 75

Normal and Model Schools, Toronto—Continued

Furniture and Furnishings ($280.95)

Canadian Westinghouse Co., Ltd., lamps, 53.60; Douglas Bros., iron tank, 10.55; Grand and Toy, Ltd., filing cabinet, 90.00; Robert Simpson Co., Ltd., shades, framing, etc., 22.80; Toronto Office Furniture Co., chairs, 104.00............ 280 95

Expenses of Grounds, Trees, Supplies, etc. ($768.20)

Andrewes Mountain Seed Co., Ltd., seeds, 87.17; J. W. Harris, ploughing, manure, etc., 16.80; Marchmont Co., Ltd., manure, 32.50; Geo. L. Plumb, seeds, plants, etc., 256.60; Wm. Rennie Co., Ltd., seeds, 19.61; J. A. Simmers, Ltd., pansies, 13.73; Robert Simpson Co., Ltd., window boxes, bulbs, etc., 37.70; Sundry persons, wages, 100.00; Van't Hof & Blokker, bulbs, 177.16; petty disbursements, 26.93............ 768 20

Wages of Porters, Extra Firemen and Labourers on Grounds ($6,468.60)

Pay list, wages of men............ 6,468 60

Scrubbing, Cleaning and Supplies ($5,087.33)

Canadian Germicide Co., Ltd., soap, 63.50; Diamond Cleanser, Ltd., soap powder and sweeping compound, 29.25; Excelsior Brush Co., Ltd., brooms, brushes, etc., 184.64; Harron's Dye Works, cleaning curtains, 16.50; S. C. Johnson & Son, Ltd., floor wax, 16.00; King's Printer, 123.80; Levis, polish, brooms, 17.19; Pay list, wages of charwomen, 4,264.00; E. Pullan Wipers & Waste Co., Ltd., mops, waste, cloths, etc., 43.98; Robert Simpson Co., Ltd., soap, towels, etc., 86.81; Wear Ever Brush Co., brooms, etc., 12.10; Whirlwind Carpet Cleaners, cleaning carpets, 27.25; Yorkville Laundry, laundrying, 185.18; petty disbursements, 17.13............ 5,087 33

Repairs, including Material, Services, Incidentals, etc. ($673.92)

Aikenhead Hardware, Ltd., hardware, 29.01; Bird-Archer Co., Ltd., boiler compound, 28.50; J. W. Cormack, care of clocks, 166.40; F. R. Emery, tuning pianos, 35.00; Eureka Mineral Wool & Asbestos Co., gaskets, 10.80; Gutta Percha & Rubber, Ltd., steam hose, 10.92; Heintzman & Co., Ltd., moving pianos, 18.00; G. Pearsall & Son, glass, paint, etc., 17.76; Geo. Rathbone Lumber Co., Ltd., lumber, 170.25; Richmond & Co., keys, 29.05; Robert Simpson Co., Ltd., coat hooks, shades, etc., 98.17; Trelco, Ltd., oil, benzine, etc., 32.40; petty disbursements, 27.66............ 673 92

OTTAWA

Salaries ($70,431.70)

Frank A. Jones	Principal	12 months	4,000 00
Henry Bowers	Master	2 “	550 00
G. A. Miller	“	12 “	3,800 00
H. W. Kerfoot	“	3½ “	1,108 31
Geo. R. Smith	“	10 “	3,166 60
Margaret Clifford	“	12 “	3,800 00
R. F. Fleming	Instructor, Group 1	12 “	2,700 00
E. P. Dunning	“ “ 1	12 “	2,000 00
F. Luella Barriger	“ “ 2	12 “	1,400 00
Gaston Lauvray	“ “ 3	12 “	800 00
J. C. Logan	“ “ 3	12 “	675 00
W. J. Neale	Head Master	10 “	3,166 00
Elwood Oakes	Assistant Master	12 “	2,750 60
K. O. Birkin	“ “	12 “	2,300 00
Orville E. Ault	“ “	4 “	825 00
C. E. Timanus	“ “	2 “	300 00
Harry G. Redfern	“ “	1 “	150 00
Rose Lynch	Teacher	12 “	2,100 00
Elsie A. Sherrin	“	12 “	2,100 00

Carried forward.........5,857,901 26

Brought forward.........5,857,901 27

Normal School, Ottawa—Continued

A. Hanahoe	Teacher	12	months	2,100 00
A. M. Delaney	"	12	"	2,100 00
E. M. Cluff	"	12	"	2,100 00
M. R. Elliott	"	12	"	2,100 00
Mildred E. Keys	"	4½	"	765 19
A. H. Baker	Kindergarten Directress	12	"	2,100 00
Dorothea Graham	Assistant Kindergarten Directress	12	"	1,475 00
Elizabeth Mitchell	Teacher	12	"	1,800 00
J. S. Harterre	Instructor, Group 1	12	"	2,700 00
C. E. Green	" " 1	12	"	2,700 00
L. E. Monaghan	" " 1	12	"	2,700 00
Cherry Grant	Librarian	12	"	2,100 00
E. M. Marshall	Secretary	12	"	1,300 00
A. Heeney	Stationary Engineer, Group 3	12	"	1,600 00
B. Pearce	Fireman	12	"	1,400 00
W. Hunt	Carpenter's Helper	12	"	1,000 00
Chas. Horton	Caretaker, Group 1	12	"	1,400 00
Jas. McCorkill	Watchman	12	"	1,300 00

Extra Services and Additional Teachers ($1,100.00)

F. A. Jones, 600.00; E. Oakes, 500.00.......... 1,100 00

Reference Books, Contingencies, etc., ($3,156.83)

Reference Books.—Canadian Council Child Welfare, 32.60; Canadian Watchman Press, 33.60; Copp, Clark Co., Ltd., 33.61; J. M. Dent Co., Ltd., 24.51; T. Eaton Co., Ltd., 28.38; W. J. Gage & Co., Ltd., 63.84; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Little, Brown & Co., 13.99; Macmillan Co., Ltd., 64.44; T. Nelson & Sons, Ltd., 10.83; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; Range Press, Ltd., 33.45; Ryerson Press, Ltd., 154.81; petty disbursements, 28.92.......... 598 63

Periodicals.—Canada Facts Publishing Co., 8.13; Canadian Geographical Society, 3.00; J. Hope & Sons, 153.69; H. W. Wilson Co., 7.00.......... 171 82

Stationery.—J. Hope & Sons, 62.10; King's Printer, 1.536.20; Lowe, Martin & Co., 56.28; Progressive Printers, 68.75.......... 1,723 33

Services.—M. B. Anderson, 14.00; J. Martin, 57.75.......... 71 75

Advertising.—Globe Printing Co., 7.43; Journal Dailies, Ottawa, 6.40; Mail and Empire, 8.02; Ottawa Evening Citizen, 14.40.......... 36 25

Miscellaneous.—Federal Typewriter Co., ink, 19.40; F. A. Jones, travelling expenses, 44.15; McKechnie Music Co., Ltd., music, 97.20; E. N. Moyer Co., Ltd., seat work, 10.95; Range Press, folio holders, 42.00; Sundries—express, 69.50; freight, 21.66; telephone, 204.30; petty disbursements, 45.84.......... 555 00

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($1,154.97)

Barratt Bros., lumber, 144.15; Central Scientific Co., Ltd., T squares, 15.55; J. M. Garland, Son & Co., dry goods, 56.88; Instruments, Ltd., gelatine, drags, etc., 22.01; King's Printer, 189.22; McIntosh & Watts, spoons, etc., 13.59; National System Baking, cakes, 11.14; C. Ogilvy, Ltd., wool, etc., 75.57; R. E. Powell, groceries, 87.18; Producers Dairy, milk, 37.57; Robertson, Pringle & Tilley, piano, 400.00; Singer Sewing Machine Co., machine, 40.00; petty disbursements, 62.11.......... 1,154 97

Physical Culture Apparatus and Athletic Supplies ($44.05)

Ketchum and Co., Ltd., volley ball, bats, etc.......... 44 05

Supplies for Kindergarten ($612.92)

King's Printer, 470.23; E. N. Moyer Co., books, etc., 70.80; Ryerson Press, 14.40; Woolworth Co., Ltd., 10.40; petty disbursements, 47.09.......... 612 92

Carried forward.........5,896,710 22

Brought forward.........5,896,710 22

Normal School, Ottawa—Continued

Grant in Aid of Boys' and Girls' Model School Games ($100.00)

F. A. Jones.. 100 00

Grant for Rink ($100.00)

F. A. Jones.. 100 00

Ottawa Public School Board ($300.00)

Ottawa Public School Board, use of class-rooms.................................. 300 00

Fuel, Light and Power ($2,033.49)

John Heney and Son, Ltd., 1,293.19; Ottawa Gas Co., 29.56; Ottawa Hydro-Electric Commission, 710.74.. 2,033 49

Water ($568.06)

Corporation of the City of Ottawa.................................... 568 06

Furniture, Repairs and Incidentals ($1,396.76)

Barrett Bros., lumber and doors, 11.75; W. J. Carson, Ltd., paint, glazing, etc., 27.41; Duern & McPhail, repairing and supplying chairs, 42.75; Garrioch, Godard & Co., Ltd., electrical supplies and repairs, 59.16; Grand & Toy, Ltd., racks, chairs, etc., 205.00; M. Hanson, saws, etc., 12.15; S. Lewis, electrical supplies, 15.50; E. W. Marshall, repairs to chairs, 23.95; McKinley & Northwood, Ltd., 751.23; J. Oliver & Sons, table tops, 108.00; Office Specialty Mfg. Co., Ltd., cabinet, 28.00; W. A. Rankin, Ltd., paint, hardware, etc., 52.43; J. Wesson, putting on storm windows, 20.00; petty disbursements, 39.43................. 1,396 76

Expenses of Grounds ($590.92)

Geo. Birtch, manure, 28.00; Chas. Craig, flowers, 71.50; Graham Bros., Ltd., mower, seeds, etc., 397.67; J. Wesson, weeding garden, etc., 65.75; petty disbursements, 28.00.. 590 92

Scrubbing, Cleaning, etc. ($2,103.32)

Dustbane Products, Ltd., cleaning products, 200.97; E. B. Eddy Co., Ltd., towels, 143.55; Pay list, wages of charwomen, 1,710.12; New York Window Cleaning Co., cleaning windows, 45.00; petty disbursements, 3.68...................... 2,103 32

Snow Cleaning, Cartage, etc. ($427.30)

Mahoney & Rich, cartage, 66.80; McKinley & Northwood, Ltd., removing ice and snow, 355.25; petty disbursements, 5.25.................................. 427 30

LONDON NORMAL

Salaries ($35,450.00)

W. Prendergast	Principal	12 months	4,600 00
T. W. Hofferd	Master	12 "	3,800 00
T. E. Clarke	"	12 "	3,800 00
J. G. McEachren	"	12 "	3,800 00
E. H. McKone	"	12 "	3,800 00
S. Pickles	Instructor, Group 1	12 "	2,700 00
A. B. Neville	" " 1	12 "	2,400 00
Dorothy Emery	" " 2	12 "	1,400 00
Harry T. Dickinson	" " 2	12 "	1,400 00
Wm. F. Marshall	" " 3	12 "	675 00
A. Slatter	" " 3	12 "	675 00
L. Gahn	Librarian	12 "	2,300 00
N. Heffernan	Secretary	12 "	1,300 00
W. Casey	Stationary Engineer, Group 3	12 "	1,600 00
Geo. Fitchett	Watchman	12 "	1,200 00

Carried forward.........5,939,780 07

Brought forward.........5,939,780 07

Normal School, London—Continued

Reference Books, Periodicals, Stationery, Services and Contingencies ($1,498.68)

Reference Books.—J. M. Dent & Sons, Co., Ltd., 11.62; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; London Printing & Lithographing Co., Ltd., 78.30; Macmillan Co. of Canada, Ltd., 10.99; Oxford University Press, 14.89; Public School Board, London, 10.36; Ryerson Press, 93.64; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; petty disbursements, 33.61........ 329 11

Periodicals.—E. J. Paterson, 185.42; petty disbursements, 20.15........ 205 57

Stationery.—King's Printer, 502.87; C. R. Smith Stationery Co., 85.15; petty disbursements, 9.87........ 597 89

Services.—Miss W. Prendergast........ 21 15

Miscellaneous.—Board of Education, use of schools, 121.50; Wm. Prendergast, travelling expenses, 13.80; Sundries—excise stamps, 4.00; freight, 1.30; express, 35.27; postage, 48.00; telegraph, 1.38; telephones, 104.85; petty disbursements, 14.86........ 344 96

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($777.22)

Book Novelty Shop, tape, cardboard, 12.24; W. S. Caldwell, paint brushes, belt dressing, etc., 16.23; Cowan Hardware Co., drills, bits, etc., 12.17; Department of Agriculture, weed seed collections, 15.00; Film & Slide Co., Ltd., slides, 12.00; T. H. Howard, groceries, 90.60; Johnson & Barbour, dishes, 19.15; Mason & Risch, Ltd., piano, etc., 350.75; Mitchell Plumbing Supplies Co., pulley, 10.50; Morgan's Supply House, gold fish, bowl, etc., 18.85; Smallman & Ingram, Ltd., drygoods, etc., 124.31; T. N. Sumner, drugs, chemicals, etc., 16.75; G. S. Trudell & Co., natural history specimens, 51.02; petty disbursements, 27.65........ 777 22

Physical Culture Apparatus and Athletic Supplies ($1.00)

J. Darch and Sons, repairs to basketball........ 1 00

London Board of Education ($1,225.00)

London Board of Education, for use of class rooms........ 1,225 00

Fuel, Light and Power ($1,455.87)

City Gas Co., London, 33.39; Hawken Coal Co., Ltd., 1,101.18; Public Utilities Commission, 321.30........ 1,455 87

Water ($107.64)

Public Utilities Commission........ 107 64

Furniture, Repairs and Incidentals ($473.73)

W. S. Caldwell, brushes, paint, etc., 31.98; J. P. Finnegan, rugs, 18.25; Hay Stationery Co., filing cabinet, 61.75; Johnson Temperature Regulating Co. of Canada, Ltd., repairs, 14.00; London Window Cleaning Co., cleaning windows, 165.00; G. H. McCullough, tables and repairs, 47.50; Alex. Milne, tanks, etc., 16.93; Public Utilities Commission, electrical supplies and repairs, 60.38; Smallman and Ingram, Ltd., towels, etc., 33.39; petty disbursements, 24.55.... 473 73

Expenses of Grounds, Trees, etc. ($1,463.27)

City Chimney Sweep and Cartage Co., removing brush, etc., 28.00; Colwill Floral Co., plants, etc., 108.60; A. Cottrill, manure, loam, etc., 70.00; W. A. Jenkins Mfg. Co., plants, etc., 11.20; Geo. McMurray, gravel, 15.00; Morgan's Supply House, seeds, etc., 18.34; Murdock Seed Co., seeds and bulbs, 46.33; Pay list, wages of men, 1,042.50; Welland Nursery Co., plants, 66.90; Young & Murdock, bulbs, etc., 34.85; petty disbursements, 21.55........ 1,463 27

Carried forward.........5,946,782 48

Brought forward.........5,946,782 48

Normal School, London—Continued

Scrubbing, Cleaning, Cartage, etc. ($1,686.84)

City Chimney Sweep & Cartage Co., removing ashes, 43.50; National Grocers Co., Ltd., soap, wax, etc., 50.29; Pay list, wages of charwomen, 1,576.85; petty disbursements, 16.20........ 1,686 84

HAMILTON NORMAL

Salaries ($29,550.00)

G. O. McMillan	Principal	12 months	4,000 00
H. G. Lockett	Master	12 “	3,800 00
J. H. Davidson	“	12 “	3,800 00
M. G. Naomi Irving	“	12 “	3,800 00
Clara E. Elliott	Instructor, Group 1	12 “	2,700 00
J. R. Seavey	“ “ 2	12 “	1,300 00
H. A. Stares	“ “ 2	12 “	1,400 00
A. J. Painter	“ “ 2	12 “	1,400 00
A. J. Park	“ “ 3	12 “	675 00
J. M. Grindlay	“ “ 3	12 “	675 00
Mary L. McCready	Librarian	12 “	1,800 00
C. I. Carruthers	Secretary	12 “	1,300 00
David Duncan	Engineer, Group 3	12 “	1,500 00
L. Slaughter	Caretaker, Group 1	12 “	1,400 00

Reference Books, Periodicals, Stationery, Services and Contingencies ($934.49)

Reference Books.—Clokes & Son, 32.87; Copp, Clark Co., Ltd., 10.12; J. M. Dent & Sons Co., Ltd., 23.91; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Longmans, Green & Co., 80.60; Macmillan Co. of Canada, Ltd., 28.11; Thos. Nelson & Son, Ltd., 14.21; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; Ryerson Press, 94.19; petty disbursements, 25.72........ 385 43

Stationery.—Robt. Duncan & Co., Ltd., 80.35; Geo. M. Hendry Co., Ltd., 45.42; King's Printer, 195.40; National Stationers, Ltd., 13.50; J. E. Poole Co., Ltd., 11.55; John R. Thompson, 11.66; petty disbursements, 25.44........ 383 32

Miscellaneous.—Sundries—cartage, 4.85; express, 16.19; freight, .80; postage, 15.00; telegraph, .60; telephone, 100.57; petty disbursements, 27.73........ 165 74

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($899.96)

D. Aitchison Lumber Co., Ltd., lumber, 145.32; Buntin-Gillies & Co., Ltd., paper, 140.92; Finch Bros., Ltd., needles, towels, etc., 19.50; Hamilton Engineering Service, Ltd., paper, instruments, 10.20; Geo. M. Hendry & Co., Ltd., reed, etc., 93.65; W. E. Hill & Bro., lantern plates, etc., 35.83; J. C. Lougheed, music, 37.50; Mills Hardware Co., Ltd., shellac, etc., 62.83; John Mossip, mounting maps, sharpening tools, etc., 64.75; Ontario Agricultural College, bees, 22.00; G. W. Robinson Co., Ltd., cotton, etc., 35.70; J. M. Semmens, groceries, 151.25; E. S. Sweetman, acid, 13.30; W. A. Wood, bird skins, 25.00; petty disbursements, 42.21........ 899 96

Physical Culture Apparatus and Athletic Supplies ($100.20)

First United Church, use of gymnasium, 50.00; S. Manson, Ltd., hockey sticks, etc., 45.20; petty disbursements, 5.00........ 100 20

Hamilton Board of Education ($1,100.00)

Treasurer, Board of Education, use of class rooms........ 1,100 00

Fuel, Light and Power ($1,241.75)

Burton Coal Co., 767.10; Gillies-Guy, Ltd., 158.43; Hamilton Hydro-Electric System, 294.72; United Gas & Fuel Co., Ltd., 21.50........ 1,241 75

Carried forward........ 5,982,295 72

Brought forward.........5,982,295 72

Normal School, Hamilton—Continued

Water ($147.65)

Corporation of the City of Hamilton.. 147 65

Furniture, Repairs and Incidentals ($420.67)

W. T. Beckingham, locks, etc., 19.75; Canadian Westinghouse Co., Ltd., repairs to motor, 13.75; T. Eaton Co., Ltd., track for stage curtain, etc., 28.85; R. Haygarth, repairs to plumbing and roof, 101.03; Johnson Temperature Regulating Co. of Canada, Ltd., repairs, 17.12; J. Luker, repairs to stands, 17.00; John Mossip, painting, carpenter work, etc., 54.40; Ed. Reid, sash cords, 30.00; Willowcraft Mfg. Co., chairs, 36.50; Wood, Alexander & James, Ltd., hardware, paints, etc., 80.46; petty disbursements, 21.81.............................. 420 67

Expenses of Grounds, Trees, etc. ($379.33)

Ed. Bollen, work on grounds, 50.40; W. R. Filkin, manure, 42.00; S. Mitchell, services ploughing garden, 12.00; J. E. Bansbury, manure, 12.00; A. Slaughter, services snow cleaning, 13.60; Geo. T. Sones, plants, 109.68; Steele, Briggs Seed Co., Ltd., bulbs and seeds, 99.26; Wood, Alexander & James, Ltd., sprinkler, 40.39.. 379 33

Scrubbing, Cleaning, Cartage, etc. ($1,284.98)

Canadian Distributors, Ltd., soap, brooms, etc., 25.00; Pay list, wages of charwomen, 1,102.00; J. Shaw, carting cinders, 16.50; Sunlight Laundry Co., Ltd., laundry, 15.44; West Disinfecting Co., Ltd., toilet paper, 28.00; A. Wickham, brooms, 10.50; C. N. Wilson, carting cinders, 12.00; Mrs. M. Young, laundry, 22.99; petty disbursements, 52.55.. 1,284 98

PETERBOROUGH NORMAL

Salaries ($30,356.25)

John A. Bannister	Principal	12 months	4,000 00
A. J. Madill	Master	12 “	3,800 00
A. Macdonald	“	12 “	3,800 00
C. H. Edwards	“	12 “	3,600 00
John V. McIntyre	“	2 “	525 00
E. MacVannell	Instructor, Group 1	12 “	2,700 00
Ambia L. Going	“ “ 2	12 “	1,181 25
M. R. Rannie	“ “ 2	12 “	2,075 00
A. F. Hagerman	“ “ 2	12 “	1,400 00
J. A. McKone	“ “ 3	12 “	675 00
E. M. Munro	Librarian	12 “	2,300 00
B. Latimer	Secretary	12 “	1,300 00
H. A. Bonney	Stationery Engineer, Group 3	12 “	1,600 00
W. Gibbs	Caretaker, Group 1	12 “	1,400 00

Extra Services and Additional Teachers ($400.00)

C. S. Brown.. 400 00

Reference Books, Periodicals, Stationery, Services and Contingencies ($1,382.26)

Reference Books.—American Library Association, 13.50; J. M. Dent & Sons Co., Ltd., 20.35; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Longmans, Green & Co., 13.53; McClelland & Stewart, Ltd., 11.75; Macmillan Co. of Canada, Ltd., 32.67; National Child Welfare Association, 38.10; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; Ryerson Press, 120.37; petty disbursements, 49.76.. 375 73

Periodicals.—Wm. Dawson Subscription Service, Ltd., 169.95; Peterboro Review, 13.50; petty disbursements, 18.90.. 202 35

Carried forward.........6,015,862 68

Brought forward.........6,015,862 68

Normal School, Peterborough—Contingencies—Continued

Stationery.—Card & Paper Works, Ltd., 13.35; King's Printer, 416.38; Library of Congress, 19.25; Peterboro Business College, 10.45; R. J. Soden, 22.55; petty disbursements, 7.44.. 489 42

Services and Travelling Expenses.—Muriel Bell, 11.75; M. Hatfield, 3.50; Miss Margaret McArthur, 22.25; Miss Helen McDonald, 4.50; A. Scott, 45.00....... 87 00

Miscellaneous.—Art Extension Press, artists' prints, 10.50; Office Specialty Mfg. Co., Ltd., guides, etc., 16.00; Ontario Department of Agriculture, bulletins, 24.55; Sundries—cartage, 1.69; express, 29.55; freight, 4.70; postage, 40.00; telegrams, 2.54; telephone, 57.10; petty disbursements, 41.13................. 227 76

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($596.44)

Artists' Supply Co., Jap paper, chalk, etc., 19.86; Canadian Department Stores, cloth, etc., 22.88; Card & Paper Works, Ltd., cardboard, 10.65; T. Eaton Co., Ltd., cloth, etc., 33.25; R. Fair & Co., canvas, etc., 74.75; D. M. Goheen, mounting birds, 26.50; R. Hall, Ltd., drygoods, 25.49; W. H. Hamilton, provisions, 25.47; Heintzman & Co., Ltd., records, 11.30; Higgins Hardware Co., shellac, paint, etc., 26.45; Peterboro Review, paper, 17.00; Singer Sewing Machine Co., machine, 80.00; R. J. Soden, dishes, 18.00; United Church Publishing House, box, 32.25; E. Ward, lumber, 63.70; P. S. White & Co., groceries, 38.23; petty disbursements, 70.66.. 596 44

Physical Culture Apparatus and Athletic Supplies ($30.83)

T. Eaton Co., Ltd., repairs to bats, etc., 10.35; petty disbursements, 20.48........ 30 83

Payment to Peterborough Board of Education ($1,050.00)

Treasurer, Board of Education, Peterborough, for use of class rooms............. 1,050 00

Fuel, Light and Power ($1,597.34)

Conger-Lehigh Coal Co., Ltd., 925.20; Hodgson Bros., 335.88; Peat Fuels, Ltd., 139.90; Peterborough Utilities Commission, 196.36.......................... 1,597 34

Water ($235.82)

Peterborough Utilities Commission.. 235 82

Furniture, Repairs and Incidentals ($180.64)

A. Hagerman, repairs, 18.25; Higgins Hardware Co., hardware, paints, etc., 49.64; Steel Equipment Co., Ltd., X-ray cabinet, 69.00; J. J. Turner & Son, Ltd., blinds, shades, etc., 29.00; petty disbursements, 14.75............................. 180 64

Expenses of Grounds, etc. ($362.22)

T. Fredenburg, lumber, 30.71; A. T. Hagerman, fencing courts, etc., 25.70; Higgins Hardware Co., garden tools, etc., 28.43; D. Jordan, plants, etc., 46.33; Peterborough Floral Co., seeds, flowers, etc., 49.80; Alex. Scott, gardener, 142.40; petty disbursements, 38.85.. 362 22

Scrubbing, Cleaning, Cartage, etc. ($935.36)

Fanning's Laundry, laundry, 40.61; W. E. Foster, cleaning windows, 15.00; Higgins Hardware, brushes, etc., 15.75; R. H. Hunter, soap, etc., 11.50; McColl Bros., soap, 13.50; Pay list, charwomen, 815.50; Sundries—cartage, 15.25; petty disbursements, 8.25.. 935 36

Carried forward.........6,021,655 51

Brought forward.........6,021,655 51

STRATFORD NORMAL

Salaries ($30,341.66)

S. Silcox	Principal	12 months	4,600 00
J. W. Emery	Master	1 “	316 66
E. A. Miller	“	2 “	525 00
H. G. Martyn	“	12 “	3,800 00
H. G. Manning	“	12 “	3,800 00
L. R. Halnan	“	12 “	3,800 00
E. M. Everson	Instructor, Group 1	12 “	2,700 00
H. Mayberry	“ “ 2	12 “	1,400 00
E. M. Cottle	“ “ 2	12 “	1,400 00
Wm. B. Rothwell	“ “ 2	12 “	1,400 00
A. J. Johnston	Librarian	12 “	2,300 00
M. M. Sebben	Secretary	12 “	1,300 00
Wm. Ellis	Stationery Engineer, Group 3	12 “	1,600 00
C. Bell	Caretaker, Group 1	12 “	1,400 00

Reference Books, Periodicals, Stationery, Services and Contingencies ($1,178.54)

Reference Books.—The Classic Magazine Co., 12.00; J. M. Dent & Sons Co., Ltd., 14.58; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Longmans, Green & Co., 11.31; Macmillan Co. of Canada, Ltd., 33.76; McClelland & Stewart, Ltd., 11.52; Sir Isaac Pitman & Sons (Canada), Ltd., 17.37; Ryerson Press, 42.96; petty disbursements, 44.94	248 39
Periodicals.—Lightfoot's Book Store, 127.26; petty disbursements, 22.10	149 36
Stationery.—Alexander Book Shop, 64.70; Commercial Printers, 28.15; King's Printer, 158.81; Murdoch Stationery, 19.25; National Stationers, Ltd., 24.00; petty disbursements, 18.51	313 42
Services and Travelling Expenses.—Dr. F. H. Nelson, lectures on first aid, 30.00; S. Pickles, travelling expenses, 236.35; S. Silcox, travelling expenses, 10.50	276 85
Miscellaneous.—Heintzman & Co., Ltd., music books, 15.89; Sundries—cartage 5.10; excise stamps, 2.00; express, 23.07; postage, 25.00; telegrams, 1.32; telephone 88.55; petty disbursements, 29.59	190 52

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($845.23)

Alexander Book Shop, Christmas cards, crepe paper, etc., 48.60; J. L. Bradshaw, dishes, 12.58; T. Eaton Co., Ltd., canvas, 19.00; Film & Slide Co., Ltd., slides, 71.66; Gordon & Orr, dry goods, 31.19; Heintzman & Co., Ltd., records and credenza, 87.70; Kalbfleisch Bros., Ltd., cabinet, pole, etc., 344.30; Kroehler Mfg. Co., Ltd., tow, felt, etc., 15.60; W. J. McCully, groceries, 135.74; Wm. Rennie Co., Ltd., decorations, 18.88; Silverwood's Dairy, milk, etc., 17.12; petty disbursements, 42.86	845 23

Physical Culture Apparatus and Athletic Supplies ($365.95)

J. H. Kenner, tennis balls, repairs, etc., 12.45; W. C. Orns, rent of arena, 50.00; H. A. Wilson Co., Ltd., gymnasium mats, 40.00; Y.M.C.A., use of gymnasium, 256.00; petty disbursements, 7.50	365 95

Stratford Board of Education ($1,200.00)

Treasurer, Board of Education, Stratford, for use of class-rooms	1,200 00

Fuel, Light and Power ($2,417.22)

N. R. Fiebig, 1,095.51; A. Johnson, 1,117.81; Public Utilities Commission, 203.90	2,417 22

Water ($159.94)

Public Utilities Commission	159 94

Carried forward.........6,058,164 05

Brought forward..........6,058,164 05

Normal School, Stratford—Continued

Furniture, Repairs, Incidentals, etc. ($685.74)

Art Handicraft Shop, frames, 28.25; W. C. Berry, tires repaired, etc., 27.54; W. R. Bradshaw, lumber, etc., 31.06; Down & Fleming, shades and rollers, 55.30; Greenwood & Vivian, rug, 47.00; Imperial Oil, Ltd., oil, etc., 11.65; Johnson Temperature Regulating Co. of Canada, Ltd., repair parts, 37.50; Kalbfleisch Bros., Ltd., filing cases, and repairs to tables, 140.40; McCracken Show Case Co., magazine rack, 35.00; Stratford Chair Co., repairing chairs, 14.35; Stratford Hardware Co., paint, oils, etc., 230.99; petty disbursements, 26.70.............. 685 74

Expenses of Grounds, Trees, etc. ($278.01)

E. Buchanan, bulbs, flowers, etc., 104.47; E. G. Budd, seeds, 12.10; Jno. Burnett, seeds, 15.09; A. Easson, gravel, 12.00; Pay list, labourers, 101.60; Stratford Board of Park Management, cutting trees, etc., 13.20; Stratford Cartage Co., cartage, 12.25; petty disbursements, 7.30.............. 278 01

Scrubbing, Cleaning, Cartage, etc. ($1,149.51)

J. Lloyd & Son, paper towels, floor wax, etc., 21.10; Pay list, charwomen, 1,083.66; E. Pullan Wipers & Waste Co., Ltd., cheesecloth, etc., 11.00; Stratford Cartage Co., hauling ashes, 26.15; petty disbursements, 7.60.............. 1,149 51

NORTH BAY NORMAL

Salaries ($31,433.68)

A. C. Casselman	Principal	11 months	4,267 04
J. C. Norris	Master	12 “	3,800 00
H. E. Ricker	“	12 “	3,800 00
G. Morgan	“	12 “	3,800 00
W. J. Neale	“	2 “	633 32
E. K. Skuce	“	8 “	2,000 00
C. Ramsay	Instructor, Group 1	12 “	2,700 00
E. Preston	“ “ 1	12 “	1,800 00
J. E. Chambers	“ “ 1	12 “	2,700 00
H. L. Bamford	“ “ 1	12 “	1,800 00
K. McCubbin	Secretary	12 “	1,300 00
F. Wharram	Stationery Engineer, Group 3	12 “	1,600 00
J. Clark	Caretaker, Group 1	2 “	233 32
Henry E. Jackson	“	10 “	1,000 00

Reference Books, Periodicals, Stationery, Services and Contingencies ($1,186.70)

Reference Books.—Blackie & Sons, Ltd., 41.25; F. S. Fosdick, 40.55; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Macmillan Co. of Canada, Ltd., 15.31; The Nuggett, 67.00; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; Ryerson Press, 37.57; petty disbursements, 39.14.............. 316 52

Periodicals.—Wm. Dawson Subscription Service, Ltd., 173.50; National Geographic Magazine, 22.00; petty disbursements, 20.74.............. 216 24

Stationery.—King's Printer, 419.40; Murdoch Stationery, 28.00.............. 447 40

Services and Travelling Expenses.—A. C. Casselman.............. 29 85

Miscellaneous.—J. M. Dent & Sons, Co., Ltd., charts, 10.00; J. J. Doyle, taxi hire, 26.50; Sundries—express, 35.74; freight, 5.76; postage, 32.00; telegrams, 1.10; telephone, 45.35; petty disbursements, 20.24.............. 176 69

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies ($437.65)

Canadian Department Stores, canvas, etc., 47.67; E. Couchai, bird mounting, 28.00; A. Delaney, sharpening saws, 14.40; King's Printer, 38.59; A. C. Rosabeck, acid, etc., 13.44; Singer Sewing Machine Co., sewing machine, 82.50; Star Grocery, groceries, 51.96; R. B. Tennant & Co., Ltd., lumber, 76.25; F. A. York, dry goods, etc., 51.45; petty disbursements, 33.39.............. 437 65

Carried forward..........6,093,335 34

Brought forward.........6,093,335 34

North Bay Normal—Continued

Students' Board and Travelling Expenses ($31,703.51)

Sundry students	31,703 51

Fuel, Light and Power ($1,610.85)

Hydro-Electric Power Commission, 228.16; Lindsay & McCluskey, Ltd., 1,382.69	1,610 85

Water ($125.05)

Corporation, City of North Bay	125 05

Furniture, Repairs and Incidentals ($215.84)

Canadian Department Stores, Ltd., crash, 26.56; Cochrane-Dunlop Hardware, Ltd., hardware, brooms, paint, etc., 115.40; Electric Supply Co., electrical supplies, 18.95; A. G. Hume, glass, mirror, etc., 20.85; J. W. Richardson, ladder, brushes, pots, etc., 13.60; petty disbursements, 20.48	215 84

Expenses of Grounds, Trees, etc. ($951.77)

Cochrane-Dunlop Hardware, Ltd., seeds, nails, etc., 21.40; W. D. Parks, manure, 22.00; Pay list, wages of men, 324.92; J. W. Richardson, bulbs, etc., 12.50; Taylor-Forbes Co., Ltd., power mower, 550.00; petty disbursements, 20.95	951 77

Scrubbing, Cleaning, etc. ($1,013.48)

S. Montgomery, removing ashes, 12.00; Ontario Soap & Oil Co., soap, 39.36; Pay list, wages of charwomen, 909.44; E. Pullan Wipers & Waste Co., Ltd., cloths, 15.00; J. W. Richardson, oil, 18.18; petty disbursements, 19.50	1,013 48

UNIVERSITY OF OTTAWA NORMAL

Salaries ($10,800.00)

Rene Lamoureux	Principal	12 months	4,200 00
Roger St. Denis	Master	12 "	3,300 00
Edward J. Watson	"	12 "	3,300 00

Salaries not provided for (Statutory) ($81.25)

M. B. Tarte	Secretary and Librarian	1 month	81 25

Reference Books, Contingencies, etc. ($2,086.30)

Reference Books.—W. R. Chambers, 10.89; J. M. Dent & Sons Co., Ltd., 11.01; Grolier Society, Ltd., 47.00; J. Hope & Sons, 37.50; L. M. R. LaFontaine, 45.85; Macmillan Co., Ltd., 69.97; Oxford University Press, 12.19; Ryerson Press, 22.56; petty disbursements, 36.19	293 16
Periodicals.—Grolier Society, Ltd., 45.00; petty disbursements, 9.00	54 00
Stationery.—Beauregard Press, 39.00; J. Hope & Sons, 16.95; King's Printer, 330.82; L. A. Rainville, 14.60; petty disbursements, 8.00	409 37
Services and Travelling Expenses.—L. Breault, 5.00; R. F. Fleming, 230.00; J. A. Lajeunesse, 265.00; R. Lamoureux, 328.55; J. C. Logan, 310.00; G. Major, 5.00; Miss M. B. Tarte, 10.00	1,153 55
Miscellaneous.—D. Gestetner, Ltd., stencils, 11.02; Office Specialty Mfg. Co., Ltd., cards, 34.60; F. Tremblay, tables, 15.00; J. G. Whyte & Son, paper cups, 36.00. Sundries—express, 17.88; freight, 13.67; postage, 11.00; petty disbursements, 37.05	176 22

Carried forward.........6,141,842 14

Brought forward.........	6,141,842 14

University of Ottawa Normal—Continued

University of Ottawa for use of Building and Equipment ($1,500.00)

University of Ottawa..........	1,500 00

Roman Catholic Separate School Board for use of Schools for Training Teachers ($500.00)

Ottawa Separate School Board..........	500 00

Students' Board and Travelling Expenses ($23,583.65)

Sundry students..........	23,583 65

Normal and Model Schools.......... $480,031.13

ENGLISH-FRENCH TRAINING SCHOOLS

STURGEON FALLS

Salaries ($13,475.73)

J. M. Kaine..........	Principal..........	12 months	3,600 00
Henri Lemieux..........	Associate Principal..........	12 "	3,150 00
Harvey H. Andrews..........	Teacher..........	10 "	1,916 61
Gabrielle Gourand..........	"	12 "	1,500 00
M. O. Clelland..........	"	12 "	2,200 00
Joseph Racine..........	Caretaker, Group 1..........	9 "	1,049 94
A. Dumont..........	"	½ "	59 18

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies ($698.74)

Reference Books.—Copp, Clark Co., Ltd., 25.00; Ryerson Press, 18.87; petty disbursements, 41.09..........	84 96
Periodicals.—Petty disbursements..........	12 50
Stationery.—King's Printer, 235.22; Nyal Store, 47.71; E. H. Winn, 19.50;..........	302 43
Services and Travelling Expenses.—Jos. Brosseau, 33.00; M. L. Fahey, 3.00; Sister Gabriel, 5.50; Sister Germaine, 12.50; E. R. Kaine, 5.50..........	59 50
Miscellaneous.—Central Scientific Co., Ltd., cylinder, etc., 25.53; Dr. Cornell, rent of piano, 10.00; Geo. M. Hendry Co., Ltd., maps, etc., 82.35; Michaud Bros., groceries, 19.92; Sundries—express, 20.32; freight, 1.63; postage, 24.35; telephone, 38.35; telegraph, .95; petty disbursements, 15.95..........	239 35

Payment to the Roman Catholic Separate School Board, Sturgeon Falls ($400.00)

Treasurer, Separate School Board, Sturgeon Falls, for use of schools..........	400 00

Students' Board and Travelling Expenses ($21,459.05)

Sundry students..........	21,459 05

Fuel, Light and Power ($590.91)

A. A. Aubin, 535.71; Corporation of Town of Sturgeon Falls, 55.20..........	590 91

Water ($117.80)

Corporation, Town of Sturgeon Falls..........	117 80
Carried forward.........	6,204,168 02

Brought forward.........6,204,168 02

English-French Training Schools—Continued

Sturgeon Falls—Continued

Furniture, Repairs and Incidentals ($183.45)

J. F. Demers, plumbing and electric repairs, 138.55; Michaud Bros., keys, electrical supplies, etc., 35.40; petty disbursements, 9.50	183 45

Expenses of Grounds ($5.00)

G. Bidal, grass cutting	5 00

Scrubbing, Cleaning, etc. ($175.73)

J. Brosseau, janitor service, 90.00; Dustbane Products, Ltd., mops, etc., 12.88; Michaud Bros., floor oil, soap, etc., 41.10; G. H. Wood & Co., soap, etc., 27.75; petty disbursements, 4.00	175 73

SANDWICH

Salaries ($6,375.00)

D. M. Eagle	Principal	12	months	3,600 00
Albine Sabourin	Teacher	12	"	1,800 00
Eugene Cabana	Caretaker	1	"	81 25
John V. Rudge	" Group 2	11	"	893 75

Reference Books, Contingencies etc. ($233.83)

Reference Books.—L. M. R. La Fontaine, 24.52; Ryerson Press, 39.20	63 72
Stationery.—Hughes & Percy, 11.50; King's Printer, 56.49; V. E. Marentette & Son, 36.63	104 62
Miscellaneous.—Sundries—express, 3.30; postage, 8.16; telephone, 51.73; petty disbursements, 2.30	65 49

Separate School Board for Use of Schools for Training Teachers ($600.00)

Treasurer, Separate School Board	600 00

Students' Board and Travelling Expenses ($4,330.00)

Sundry Students	4,330 00

Fuel, Light and Power ($241.12)

Confederation Coal & Coke Co., Ltd., 229.23; Sandwich Hydro-Electric System, 11.89	241 12

Water ($7.67)

Sandwich Water Board	7 67

Furniture, Repairs and Incidentals ($5.50)

Petty Disbursements	5 50

Expenses of Grounds ($1.25)

Marentette Hardware Co.	1 25

Scrubbing, Cleaning and Supplies ($18.05)

J. A. Horrocks & Co., 6.40; J. Rudge, 11.65	18 05

Carried forward.........6,216,344 62

Brought forward.......6,216,344 62

EMBRUN

Salaries ($12,258.33)

Jno. Hartley	Principal	10 months	3,000 00
Joseph Lapensee	"	2 "	600 00
Joseph Lapensee	Associate Principal	10 "	3,000 00
Harvey H. Andrews	Assistant to Principal	2 "	383 33
Raymond R. Maurice	Teacher	12 "	2,200 00
Camille M. Blanchard	"	12 "	2,100 00
Antonio Bordeau	Caretaker, Group 2	12 "	975 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies ($714.20)

Reference Books.—Copp, Clark Co., Ltd., 50.78; T. Eaton Co., Ltd., 17.78; Ryerson Press, 32.97; petty disbursements, 7.24	108 77
Periodicals.—Petty disbursements	36 85
Stationery.—King's Printer	197 44
Miscellaneous.—H. H. Andrews, travelling expenses, 23.25; Delongchamps Cartage Co., moving expenses of H. H. Andrews, 175.00; Geo. M. Hendry Co., Ltd., beads, colours, etc., 22.25; Ketchum & Co., Ltd., balls, 17.95; C. W. Lindsay & Co., rent of piano, 21.10; Dr. D. S. MacDougall, professional services, 10.00; E. Perras, storage, 10.00; Sundries—express, 31.06; postage, 19.74; telephone, 33.50; petty disbursements, 7.29	371 14

Students' Board and Travelling Expenses ($20,805.05)

Sundry Students	20,805 05

Fuel, Light and Power ($797.40)

T. Ernard, 516.34; J. Heney & Son, 225.41; Hydro-Electric Power Commission, 55.65	797 40

Furniture, Repairs and Incidentals ($71.72)

E. Benoit, brackets, 18.00; R. A. J. Fillion, labour, 22.72; Robt. Simpson Co., Ltd., clocks, 25.00; petty disbursements, 6.00	71 72
English-French Training Schools.......$83,565.53	

HIGH SCHOOLS AND COLLEGIATE INSTITUTES

Salaries ($22,375.03)

I. M. Levan	Inspector	12 months	4,600 00
Geo. F. Rogers	"	6 "	2,108 35
A. G. Hooper	"	2 "	766 68
R. W. Anglin	"	12 "	4,600 00
A. J. Husband	"	12 "	4,600 00
Wm. A. Jennings	"	12 "	4,400 00
M. Manion	Senior Clerk Stenographer	12 "	1,300 00

Grants, High Schools and Collegiate Institutes ($420,632.04)

Alexandria, 1,615.00; Almonte, 1,488.72; Amherstburg, 1,870.24; Arnprior, 1,780.31; Arthur, 1,392.00; Athens, 1,821.42; Aurora, 1,894.38; Avonmore, 1,388.79; Aylmer, 1,638.79; Barrie, 1,867.50; Beamsville, 1,847.27; Belleville, 1,921.50; Blenheim, 1,623.22; Bownmanville, 1,885.50; Bracebridge, 9,848.90; Bradford, 1,503.42; Brampton, 1,908.50; Brantford, 1,981.50; Bridgeburg, 1,823.35; Brighton, 1,308.29; Brockville, 1,783.27; Burford, 1,647.41; Burlington, 1,874.50; Caledonia, 1,836.32; Campbellford, 1,864.50; Carleton Place, 1,819.94; Cayuga, 1,520.50; Chapleau, 3,360.36; Chatham, 1,719.50; Chesley, 1,542.88; Chesterville, 1,236.24; Clinton, 1,951.50; Cobalt, 5,252.31; Cobourg, 1,709.50; Cochrane, 5,768.47; Colborne, 1,439.60; Collingwood, 1,926.47; Cornwall, 1,920.72; Deseronto, 1,320.34; Dundalk, 1,237.35; Dundas, 1,840.10; Dunnville, 1,782.50; Durham, 1,650.60; Dutton, 1,808.01; Elmira, 1,635.22; Elora, 1,108.45; Essex, 1,836.28; Etobicoke, 1,886.07; Exeter, 1,507.68; Fergus, 1,723.21; Finch, 1,369.39; Flesherton, 1,483.23; Forest, 1,599.00; Fort Frances, 3,817.00; Fort William,

Carried forward.........6,273,366 35

Brought forward.........6,273,366 35

High Schools and Collegiate Institutes—Continued

Grants, High Schools and Collegiate Institutes—Continued

8,003.53; Galt, 1,981.50; Gananoque, 1,652.00; Georgetown, 1,600.10; Glencoe, 1,414.08; Goderich, 1,920.50; Gravenhurst, 2,817.12; Grimsby, 1,862.34; Guelph, 1,695.18; Hagersville, 1,564.63; Haileybury, 4,706.31; Hamilton, 3,466.20; Hanover, 1,723.00; Harriston, 1,422.60; Hawkesbury, 2,259.19; Huntsville, 5,297.87; Ingersoll, 1,559.41; Iroquois, 1,621.56; Kemptville, 1,525.27; Kincardine, 1,673.47; Kingston, 1,664.50; Kingsville, 1,603.05; Kirkland Lake, 2,939.08; Kitchener, 1,913.50; Lakefield, 1,212.15; Leamington, 1,889.50; Lindsay, 1,917.50; Listowel, 1,507.00; London, 5,733.42; Lucan, 1,331.03; Madoc, 1,475.16; Markdale, 1,015.62; Markham, 1,554.49; Maxville, 1,221.42; Meaford, 1,760.64; Midland, 1,864.50; Milton, 1,717.04; Mimico, 1,864.50; Mitchell, 1,806.19; Morewood, 1,231.15; Morrisburg, 1,855.56; Mount Forest, 1,567.54; Napanee, 1,851.50; Nepean, 1,867.41; Newburg, 1,205.28; Newcastle, 974.63; New Liskeard, 8,755.10; Newmarket, 1,909.64; Niagara Falls, 1,915.50; Niagara Falls South, 1,883.09; Niagara-on-the-Lake, 1,496.46; North Bay, 4,736.35; Norwich, 1,620.00; Norwood, 1,362.21; Oakville, 1,742.36; Omemee, 862.38; Orangeville, 1,687.13; Orillia, 1,865.75; Oshawa, 1,915.76; Ottawa, 3,765.00; Owen Sound, 1,944.50; Paris, 1,824.91; Parkhill, 1,394.25; Parry Sound, 3,357.08; Pembroke, 1,933.50; Penetanguishene, 1,445.97; Perth, 1,969.50; Peterborough, 1,940.50; Petrolia, 1,889.01; Picton, 1,981.50; Plantagenet, 1,184.72; Port Arthur, 3,869.00; Port Colborne, 1,873.86; Port Credit, 1,797.19; Port Dover, 1,207.08; Port Elgin, 1,290.87; Port Hope, 1,818.06; Port Perry, 1,745.90; Port Rowan, 847.46; Prescott, 1,532.25; Renfrew, 1,981.50; Richmond Hill, 1,857.92; Ridgetown, 1,627.25; Ridgeway, 1,896.94; Rockland, 1,266.79; Saltfleet, 1,676.40; Sandwich, 1,588.84; Sarnia, 1,981.50; Sault Ste. Marie, 7,563.06; Scarborough, 1,981.50; Seaforth, 1,478.50; Shelburne, 1,796.43; Simcoe, 1,642.23; Smith's Falls, 1,766.50; Smithville, 1,469.96; St. Catharines, 1,901.50; St. Marys, 1,903.50; St. Thomas, 1,731.23; Stirling, 1,706.30; Stratford, 1,967.28; Strathroy, 1,905.50; Streetsville, 1,102.74; Sudbury, 9,643.99; Sydenham, 1,600.64; Thessalon, 3,512.76; Thorold, 1,786.63; Tillsonburg, 1,878.48; Timmins, 17,598.86; Toronto, 16,942.64; Trenton, 1,890.76; Tweed, 1,579.08; Uxbridge, 1,894.50; Vankleek Hill, 1,759.50; Vienna, 723.31; Walkerton, 1,525.00; Walkerville, 1,979.25; Wallaceburg, 1,648.50; Wardsville, 767.56; Waterdown, 1,867.12; Watford, 1,879.50; Waterford, 1,188.52; Welland, 1,885.50; Weston, 1,771.00; Whitby, 1,836.50; Wiarton, 1,610.21; Williamstown, 1,450.45; Winchester, 1,559.52; Windsor, 3,904.66; Wingham, 1,497.50; Woodstock, 1,790.50; York, 5,860.51; York East, 1,741.15; York North, 1,404.49.. 420,632 04

Night High Schools, Grants ($17,800.10)

Belleville, 283.33; Fort William, 53.33; Galt, 44.00; Guelph, 113.33; Hamilton 1,662.66; Kitchener, 265.00; Ottawa, 95.00; Pembroke, 92.50; Picton, 108.25; Port Arthur, 83.33; Runnymede Road, Toronto, 2,486.34; Sarnia, 76.66; St. Thomas, 390.00; Stratford, 84.00; Sudbury, 325.00; Tillsonburg, 100.00; Toronto, 6,137.20; Vaughan Road, Toronto, 3,011.00; Walkerville, 1,080.50; York East, 1,308.67.................................... 17,800 10

High School Cadet Corps, Grants ($3,650.00)

Aurora, 50.00; Belleville, 50.00; Birchcliff, 50.00; Brampton, 50.00; Brantford, 50.00; Brockville, 50.00; Burlington, 50.00; Campbellford, 50.00; Chatham, 100.00; Clinton, 50.00; Cobourg, 50.00; Collingwood, 50.00; Cornwall, 50.00; Dunnville, 50.00; Essex, 50.00; Fergus, 50.00; Fort Frances, 50.00; Galt, 50.00; Hamilton, 150.00; Ingersoll, 50.00; Kenora, 50.00; Leamington, 50.00; Lindsay, 50.00; Mitchell, 50.00; Morrisburg, 50.00; Napanee, 50.00; Niagara Falls, 50.00; Niagara Falls South, 50.00; North Bay, 50.00; Orillia, 50.00; Oshawa, 50.00; Ottawa, 150.00; Owen Sound, 50.00; Pembroke, 50.00; Perth, 50.00; Peterborough, 50.00; Petrolia, 50.00; Port Arthur, 50.00; Port Perry, 50.00; Renfrew, 50.00; Ridgetown, 50.00; Sarnia, 50.00; St. Catharines, 50.00; Smith's Falls, 50.00; Stratford, 50.00; Strathroy, 50.00; Tillsonburg, 50.00; Toronto, 550.00; Trenton, 50.00; Uxbridge, 50.00; Walkerville, 50.00; Welland, 50.00; Weston, 50.00; Whitby, 50.00; Windsor, 100.00; Woodstock, 50.00; York, 50.00......... 3,650 00

Carried forward........6,715,448 49

Brought forward.........6,715,448 49

High Schools and Collegiate Institutes—Continued

Grants to School Boards, Supervisors and Teachers re Courses in Music ($1,121.11)

W. H. Bishop, 200.00; Leila H. Carroll, 100.00; Mrs. M. A. Edwards, executrix, 61.11; Glencoe High School Board, 30.00; Harry Hill, 100.00; G. Howard, 100.00; Kitchener-Waterloo Collegiate Institute Board, 60.00; P. C. Marshall, 200.00; Norwich High School Board, 30.00; Port Dover Board of Education, 60.00; Stratford Board of Education, 120.00; Waterford High School Board, 60.00.... 1,121 11

Grants to Offset Losses Occasioned by Unassessed Crown Property ($853.22)

Treasurer, Penetanguishene High School Board, 292.80; Whitby Board of Education, 223.29; Woodstock Board of Education, 337.13.......................... 853 22

Travelling and Moving Expenses ($4,781.18)

R. W. Anglin, 1,127.66; A. G. Hooper, 364.91; A. J. Husband, 1,097.32; W. A. Jennings, 946.20; I. M. Levan, 1,130.19; G. F. Rogers, 114.90................ 4,781 18

Stationery, Printing, Postage, Services and Contingencies ($4,580.09)

C. A. Chant, books, 125.00; King's Printer, 4,247.78; Macmillan Co. of Canada, Ltd., books, 39.09; Ryerson Press, books, 79.87; Scott, Foresman & Co., books, 26.30; World Book Co., books, 27.86; petty disbursements, 34.19.............. 4,580 09

High Schools and Collegiate Institutes.............. $475,792.77

DEPARTMENTAL MUSEUM

Salaries ($4,900.00)

Rowland B. Orr	Director of Ontario Provincial Museum	12 months	2,100 00
Robert Virtue	Cleaner and Helper	12 “	1,600 00
H. Borthwick	Clerk Stenographer, Group 1	12 “	1,200 00

Contingencies ($2,203.96)

Temporary Services.—Sandy Grant, guard at 3.13 per diem, 979.69; W. W. Hodgson, guard at 3.13 per diem, 979.69.. 1,959 38

Miscellaneous.—Curry's Art Store, frames, 12.00; G. H. Hamilton, drugs, 38.79; King's Printer, 44.75; G. Pearsall & Son, hardware, 27.74; Sundries—postage, 50.00; petty disbursements, 71.30.. 244 58

Expenses of Archaeological Researches, etc. ($495.80)

M. Edwards, painting cards, 360.00; M. Fisher, repairs, 6.00; R. B. Orr, travelling expenses, 29.80; G. Riley, specimens, 100.00.............................. 495 80

Natural History Collections ($286.00)

T. Emack, mounting, 194.75; Park Brothers, photos., 4.50; O. Spanner & Co., mounting, 66.75; A. J. Tuck, collection of birds, 20.00......................... 286 00

Departmental Museum.............................. $7,885.76

PUBLIC LIBRARIES

Salaries ($9,383.21)

Dorothy Thompson	Librarian, Public Libraries	12 months	2,200 00
S. B. Herbert	Principal Clerk	12 “	2,400 00
Wm. E. Smith	Senior Clerk	12 “	2,000 00
P. Spereman	Library Assistant, Group 1	12 “	1,600 00
Jessie Craig	Senior Clerk Stenographer	10 “	1,183 21

Carried forward.........6,744,053 06

Brought forward.........6,744,053 06

Public Libraries—Continued

Grants, Organization, Services, Books and Expenses ($58,857.78)

Acton, 68.15; Agincourt, 151.14; Ailsa Craig, 83.51; Allenford, 16.38; Alliston, 32.48; Alma, 10.00; Almonte, 202.57; Alton, 22.79; Alvinston, 198.26; Amherstburg, 226.90; Apple Hill, 23.25; Arkona, 28.34; Arnprior, 107.56; Arthur, 66:34; Athens, 37.85; Atwood, 36.56; Auburn, 39.88; Aurora, 184.61; Aylmer, 255.00; Ayr, 118.25; Bala, 19.29; Bancroft, 71.14; Barrie, 229.32; Bath, 92.80; Bayfield, 39.11; Bayham, 15.00; Baysville, 23.12; Beamsville, 174.85; Beaverton, 63.43; Beeton, 30.00; Belleville, 260.00; Bellwood, 40.30; Bellmont, 63.68; Birchcliff, 96.45; Blenheim, 115.34; Blind River, 118.49; Bloomfield, 120.19; Blyth, 22.58; Bobcaygeon, 119.19; Bolton, 28.26; Bothwell, 34.55; Bowmanville, 246.02; Bracebridge, 139.92; Brampton, 260.00; Brantford, 520.00; Bridgeburg, 205.50; Brighton, 66.48; Brockville, 260.00; Brooklin, 24.71; Bronte, 41.36; Brougham, 46.28; Brown's Corners, 46.06; Brownsville, 48.95; Brucefield, 25.11; Bruce Mines, 77.23; Brussels, 34.10; Burgessville, 15.52; Burk's Falls, 126.23; Burlington, 242.50; Caledon, 10.00; Cambray, 48.49; Camden East, 31.05; Campbellford, 250.50; Canfield, 40.73; Cannington, 30.05; Cardinal, 38.00; Cargill, 28.30; Carleton Place, 106.40; Carlisle, 57.52; Cayuga, 19.49; Chalk River, 29.58; Chapleau, 54.26; Chatham, 260.00; Chatsworth, 10.00; Chesley, 190.58; Chesterville, 23.44; Claremont, 58.82; Clarksburg, 158.34; Clarkson, 5.00; Claude, 10.00; Clifford, 60.51; Clinton, 255.00; Cobalt, 11.50; Cobourg, 81.54; Cochrane, 102.20; Colborne, 50.74; Coldwater, 15.00; Collingwood, 260.00; Comber, 52.34; Cookstown, 18.25; Copetown, 65.27; Copper Cliff, 200.00; Cornwall, 260.00; Cottam, 53.27: Creemore, 23.64; Delaware, 26.12; Delhi, 164.95; Delta, 28.32; Denfield, 74.14; Depot Harbour, 25.44; Deseronto, 34.86; Dome Mines, 79.29; Don, 29.47; Dorchester, 80.41; Drayton, 82.33; Dresden, 290.84; Drumbo, 26.52; Dryden, 81.62; Dundalk, 68.00; Dundas, 260.00; Dungannon, 50.09; Dunnville, 141.60; Durham, 188.79; Dutton, 86.90; East Linton, 25.00; Elmira, 250.55; Elmvale, 77.95; Elmwood, 53.07; Elora, 277.19; Embro, 60.18; Ennotville, 69.89; Erin, 23.12; Espanola, 103.12; Essex, 240.00; Ethel, 36.50; Exeter, 69.41; Fenelon Falls, 64.06; Fenwick, 42.50; Fergus, 162.55; Flesherton, 36.78; Fonthill, 121.41; Fordwich, 19.56; Forest, 97.06; Forester's Falls, 10.00; Fort Erie, 44.65; Fort Frances, 194.44; Fort William, 520.00; Frankford, 116.93; Galt, 260.00; Gananoque, 260.00; Garden Island, 19.61; Georgetown, 216.53; Glamis, 10.00; Glanworth, 71.45; Glencoe, 76.82; Glen Allen, 35.00; Glen Morris, 40.76; Goderich, 260.00; Gore Bay, 70.63; Gore's Landing, 10.51; Gorrie, 10.00; Grafton, 46.33; Granton, 47.29; Gravenhurst, 70.76; Grimsby, 249.02; Guelph, 260.00; Hagersville, 129.51; Haliburton, 46.85; Hamilton, 1,175.42; Hanover, 254.50; Harrietville, 74.86; Harrington West, 26.49; Harriston, 118.30; Harrow, 38.31; Harrowsmith, 34.81; Hawkesbury, 20.00; Hensall, 67.48; Hepworth, 17.04; Hespeler, 254.22; Highgate, 67.76; Highland Creek, 21.43; Hillsburg, 35.51; Hillsdale, 25.00; Holstein, 41.12; Honeywood, 37.22; Humber Bay, 118.76; Huntsville, 46.85; Ignace, 44.79; Ilderton, 111.92; Ingersoll, 260.00; Inglewood, 41.97; Inkerman, 10.00; Inwood, 33.79; Iroquois, 36.13; Iroquois Falls, 192.08; Islington, 71.59; Ivanhoe, 35.88; Jarvis, 32.79; Kearney, 14.21; Kemble, 39.75; Kempville, 147.25; Kenora, 255.00; Kimberley, 12.46; Kincardine, 85.68; Kingston, 260.00; Kingsville, 253.32; Kinmount, 10.00; Kinsale, 30.08; Kintore, 30.95; Kirkfield, 35.74; Kirkland Lake, 200.00; Kirkton, 30.97; Kitchener, 260.00; Komoka, 37.61; Lakefield, 67.99; Lakeside, 45.01; Lakeview, 30.52; Lambeth, 68.56; Lanark, 58.49; Lancaster, 92.10; Leamington, 260.00; Lefroy, 11.55; Lindsay, 260.00; Listowel, 243.62; Little Britain, 102.11; London, 975.00; Long Branch, 53.93; Lorne Park, 24.94; Lucan, 74.76; Lucknow, 117.27; Lyn, 5.00; Madoc, 11.41; Mandamin, 55.21; Manilla, 110.91; Manotick, 18.62; Markdale, 81.86; Markham, 10.56; Marksville, 19.64; Marmora, 141.19; Martintown, 10.00; Maxville, 15.00; Meaford, 260.00; Melbourne, 22.76; Merrickville, 31.53; Merritton, 98.75; Metcalfe, 35.00; Midland, 260.00; Mildmay, 15.00; Millbank, 22.09; Millbrook, 119.83; Milton, 7.81; Milverton, 138.72; Mimico, 260.00; Minden, 10.00; Mitchell, 106.67; Moorefield. 15.50; Monkton, 11.47; Mono Centre, 15.00; Morrisburg, 39.93; Morriston. 17.10; Mount Albert, 67.12; Mount Brydges, 45.50; Mount Dennis, 186.64; Mount Elgin, 27.34; Mount Forest, 198.18; Mount Hope, 20.00; Nanticoke, 41.34; Napanee, 172.82; Napier, 25.00; Newburgh, 32.71; Newbury, 66.40; Newcastle, 152.70; New Dundee, 47.56; New Hamburg, 93.15; Newington, 17.61; New Liskeard, 233.38; New Lowell, 20.00; Newmarket, 201.43; New Toronto, 248.37; Niagara Falls, 485.00; Niagara-on-the-Lake, 83.51; Norland, 10.00; North Bay, 260.00; North Gower, 34.95; Norwich, 178.39; Norwood. 65.49; Oakville, 236.00; Oakwood, 60.21; Odessa, 37.62; Oil Springs, 51.42; Omemee,

Carried forward.........6,744,053 06

Brought forward.........6,744,053 06

Public Libraries—Continued

Grants, Organizations, Services, Books and Expenses—Continued

54.75; Orangeville, 260.00; Orillia, 260.00; Orono, 21.45; Osgoode, 12.90; Oshawa, 260.00; Ottawa, 1,229.80; Otterville, 73.54; Owen Sound, 260.00; Oxford Mills, 12.53; Paisley, 89.02; Pakenham, 25.00; Palermo, 39.02; Palmerston, 239.40; Paris, 260.00; Park Head, 12.35; Park Hill, 126.17; Parry Sound, 200.00; Pembroke, 260.00; Penetanguishene, 147.36; Perth, 100.31; Peterborough, 260.00; Pickering, 52.91; Picton, 260.00; Pinkerton, 29.30; Plattsville, 60.16; Plymton, 24.57; Point Edward, 121.10; Port Arthur, 260.00; Port Carling, 72.72; Port Credit, 23.31; Port Dover, 146.30; Port Elgin, 106.00; Port Hope, 260.00; Port Lambton, 19.93; Port Perry, 113.53; Port Rowan, 47.41; Port Stanley, 69.17; Powassan, 39.79; Prescott, 251.17; Preston, 260.00; Princeton, 73.10; Queensville, 19.73; Rebecca, 44.77; Renfrew, 186.48; Richmond Hill, 155.06; Ridgetown, 163.51; Ridgeway, 108.95; Ripley, 46.72; Rittenhouse, 85.21; Rodney, 43.72; Romney, 49.43; Rosedale, 45.61; Runnymede, 40.30; St. Catharines, 260.00; St. George, 68.44; St. Helens, 10.00; St. Marys, 145.35; St. Thomas, 260.00; Saltfleet, 206.00; Sandwich, 243.37; Sarnia, 260.00; Sault Ste. Marie, 496.65; Scarborough Bluffs, 131.68; Schrieber, 104.80; Scotland, 34.96; Seaforth, 242.35; Shedden, 32.49; Shelburne, 122.98; Shetland, 37.86; Simcoe, 260.00; Singhampton, 5.00; Smith's Falls, 260.00; Smithville, 112.54; Solina, 32.72; Southampton, 131.70; South Porcupine, 201.75; South Mountain, 10.00; South River, 22.17; South Woodslee, 74.69; Sparta, 39.91; Springfield, 35.34; Sprucedale, 22.45; Stayner, 40.00; Stirling, 219.42; Stouffville, 118.63; Stratford, 260.00; Strathroy, 164.86; Strathcona, 21.43; Stratton, 15.25; Streetsville, 132.37; Sudbury, 260.00; Sunderland, 30.00; Sundridge, 97.24; Sutton West, 58.03; Swansea, 200.00; Sydenham, 19.62; Tara, 70.66; Tavistock, 169.69; Teeswater, 233.99; Thamesford, 67.85; Thamesville, 86.70; Thedford, 94.38; Thessalon, 10.00; Thornbury, 27.32; Thorndale, 43.43; Thornhill, 16.16; Thorold, 409.11; Tillsonburg, 256.50; Timmins, 260.00; Tiverton, 17.24; Tobermory, 60.00; Toronto, 4,012.66; Tottenham, 39.30; Trenton, 255.00; Trout Creek, 10.00; Tweed, 72.44; Underwood, 40.65; Unionville, 69.54; Uxbridge, 162.72; Varna, 56.30; Vars, 17.21; Victoria, 10.00; Victoria Mines, 37.45; Victoria Road, 19.93; Vineland, 33.11; Walkerton, 252.77; Walkerville, 460.00; Wallaceburg, 260.00; Wardsville, 28.54; Warkworth, 15.00; Waterdown, 41.34; Waterford, 70.00; Waterloo, 260.00; Watford, 134.87; Welland, 250.10; Wellesley, 50.10; Wellington, 99.28; West Lorne, 42.59; Weston, 255.00; Whitby, 190.01; Whitevale, 29.62; Wiarton, 46.70; Winchester, 21.00; Windsor, 662.07; Wingham, 250.77; Woodbridge, 15.00; Woodstock, 260.00; Worthington, 10.00; Wroxeter, 59.74; Wyoming, 96.11; Zephyr, 15.36; Zurich, 33.53.. 52,265 11

Services.—R. O. Bullock, 367.79; M. Jarvis, 50.00; K. Lines, 50.00.............. 467 79

Books.—American Library Association, 32.30; R. R. Bowker Co., Ltd., 10.50; Wm. Dawson, 16.25; Grafton & Co., 4.44; Grolier Society, Ltd., 47.00; Library Association, 5.10; Library Review, 1.95; Macmillan Co. of Canada, Ltd., 3.08; Toronto Railroad & Steamboat Guide Publishing Co., Ltd., 7.50; W. Tyrrell &Co., Ltd., 12.60; H. W. Wilson Co., 17.00.. 157 72

Miscellaneous.—Addressograph Co., Ltd., inspections, 32.76; King's Printer, 5,868.15; Remington Typewriters, Ltd., inspections, 13.00; Stephens Sales Co., Ltd., paper, 15.00; United Typewriter Co., Ltd., inspections, 27.50; petty disbursements, 10.75.. 5,967 16

Travelling Expenses ($444.75)

S. B. Herbert, 125.20; P. Spereman, 211.30; W. E. Smith, 38.95; D. A. Thompson, 69.30.. 444 75

Library Institutes ($550.27)

King's Printer, 12.00; Photographic Stores, Ltd., services of operator, 10.00; Sundry persons, travelling expenses, 528.27.................................... 550 27

Carried forward.........6,803,905 86

Brought forward.........6,803,905 86

Public Libraries—Continued

Travelling Libraries ($2,160.47)

Books.—T. Allen, 162.05; A. Britnell, 303.30; Can. Publishing Co., 24.75; Can. Girl Guides Association, 59.40; Cassell & Co., Ltd., 11.67; Copp, Clark Co., Ltd., 15.75; J. M. Dent & Sons Co., Ltd., 79.34; Dodd, Mead & Co., Ltd., 36.15; Doubleday, Doran & Gundy Co., Ltd., 1.40; J. Hardwick, 7.20; Irwin & Gordon, 7.00; J. E. Jones, 20.83; Longmans, Green & Co., Ltd., 143.58; Macmillan Co., Ltd., 258.17; McClelland & Stewart, Ltd., 206.75; G. J. McLeod, Ltd., 11.80; Musson Book Co., Ltd., 96.95; T. Nelson & Sons, Ltd., 5.01; Ryerson Press, 194.24; F. A. Stokes Co., 6.67; Tyrrell & Co., Ltd., 70.52	1,722 53
Miscellaneous.—King's Printer, 54.25. Sundries—cartage, 2.15; express, 286.56; freight, 94.98	437 94

Grants ($37,400.00)

Ottawa Association for the Blind	1,000 00
Ontario College of Art and other Societies	26,500 00
Canadian Girl Guides' Associations	3,000 00
Boy Scouts' Association	3,500 00
Royal Canadian Institute (Toronto)	2,500 00
Institut Canadien Francais	300 00
Royal Astronomical Society of Canada	600 00

Public Libraries.................................$108,796.48

TECHNICAL EDUCATION

Salaries ($23,628.19)

Daniel A. Campbell	Director of Industrial and Technical Education	12 months	5,000 00
Frank S. Rutherford	Assistant Director of Industrial and Technical Education	12 "	4,200 00
Lewis S. Beattie	Inspector, Technical Branch	12 "	3,800 00
Alice M. Hamill	District Organizer	12 "	3,600 00
J. F. Uffen	Head Clerk	12 "	2,700 00
M. Foy	Clerk Stenographer, Group 1	12 "	1,200 00
E. M. Strange	Clerk, Group 1	12 "	1,400 00
Violet G. English	" " 2	12 "	1,106 25
D. E. Smedley	Senior Clerk Stenographer	7 "	621 94

Manual Training and Household Science Departments, including Grants ($65,449.78)

Public School Boards.—Brantford, 1,910.25; Bridgeburg, 865.64; Brockville, 592.75; Chatham, 514.75; Cobourg, 132.25; Collingwood, 914.80; Fairbank, 558.25; Guelph, 560.25; Hamilton, 5,855.25; Ingersoll, 490.25; Kingston, 588.75; Kitchener, 1,231.75; London, 3,378.25; New Liskeard, 114.50; Ottawa, 6,401.00; Owen Sound, 695.10; Pembroke, 409.50; Peterborough, 842.50; St. Catharines, 597.00; Sarnia, 691.14; Stratford, 1,423.50; Sudbury, 322.75; Toronto, 30,890.95; Walkerville, 623.25; Waterloo, 577.25; Weston, 545.75; Windsor, 3,071.25; Woodstock, 606.00	65,404 63
Miscellaneous.—King's Printer	45 15

Grants to High Schools for Mining Education ($14,000.00)

Treasurer, Haileybury High School	7,000 00
Treasurer, Sudbury High School	7,000 00

Agricultural Training in High Schools and Collegiate Institutes, Grants ($38,656.78)

Grants to High Schools and Teachers.—Amherstburg, 397.01; Beamsville, 590.98; Belleville, 556.85; Bowmanville, 350.00; Bracebridge, 193.12; Burlington, 1,075.85 Cayuga, 402.50; Dundas, 199.81; Dunnville, 640.00; Elmira, 1,284.80; Essex, 182.41; Fergus, 220.00; Flesherton, 69.50; Fort Frances, 180.00; Haileybury,

Carried forward.........6,946,544 30

Brought forward.........6,946,544 30

Technical Education—Continued

Grants to High Schools and Teachers—Continued 166.53; Iroquois, 115.89; Kincardine, 418.51; Kingsville, 500.00; Leamington, 80.00; Listowel, 2,010.50; Madoc, 60.00; Midland, 600.00; Mitchell, 1,375.75; Nepean, 359.05; New Liskeard, 365.56; Niagara Falls South, 830.00; Norwich, 460.00; Oakville, 575.29; Petrolia, 390.00; Port McNicoll, 62.90; Port Perry, 3,333.21; Ridgetown, 775.00; Runnymede, 150.00; Scarborough, 446.84; Shelbourne, 50.50; Smithville, 385.00; Stoney Creek, 360.00; Thessalon, 342.69; Uxbridge, 127.03; Vaughan Road, 200.00; Waterdown, 440.00; Whitby, 1,940.96; Watford, 378.51; Williamstown, 140.00; Winchester, 326.61; York, 40.00........	24,149 16
Grants to Collegiate Institutes and Teachers.—Barrie, 540.00; Brockville, 790.00; Clinton, 168.00; Cobourg, 270.00; Cornwall, 230.00; Fort William, 280.00; Goderich, 40.00; Ingersoll, 88.60; Kitchener, 150.00; Lindsay, 428.00; Napanee, 531.97; Perth, 139.21; Picton, 124.60; Port Arthur, 300.00; Renfrew, 750.00; Smith's Falls, 350.00; Strathroy, 500.00..................................	5,680 38
Grants to Continuation Schools and Teachers.—Agincourt, 244.88; Arkona, 119.86; Coldwater, 171.73; Comber, 98.30; Drayton, 1,395.68; Drumbo, 393.43; Fenelon Falls, 71.99; Ilderton, 99.35; Jarvis, 109.96; Kinmount, 75.35; Lobo, 187.75; Lynden, 204.82; Lyndhurst, 284.59; Milford Bay, 110.03; Mindemoya, 163.10; Mount Brydges, 282.69; Mount Pleasant, 387.35; Pakenham, 103.64; Princeton, 397.22; Ridgeway, 580.00; Sparta, 138.10; Swansea, 107.72; Thamesford, 308.44; Thedford, 40.00; Thornbury, 180.00; Thorndale, 363.99; Wheatley, 1,478.50; Wooler, 129.69..	8,228 16
Grants to Fifth Classes.—Granton..	102 35
Grants to Separate School Boards and Teachers.—Brechin, 153.53; Britton, 68.50; Mornington, 50.00; Walkerton, 224.70................................	496 73

Day and Evening Classes ($1,389,335.50)

Extra Services.—G. J. MacKay, 300.00; F. S. Rutherford, 500.00; M. A. Sorsoliel, 300.00..	1,100 00
Public School Boards, Grants.—Barrie, 809.25; Beamsville, 3,867.07; Belleville, 49,394.01; Brantford, 15,945.17; Bridgeburg, 1,296.00; Chatham, 19,461.47; Collingwood, 1,093.83; Cornwall, 27.00; Dundas, 447.00; Fort Frances, 2,189.93; Fort William, 16,924.50; Galt, 25,907.04; Guelph, 22,330.59; Hespeler, 742.50; Ingersoll, 1,044.00; Hamilton, 75,960.02; Iroquois Falls, 1,561.11; Kapuskasing, 1,345.87; Kenora, 249.00; Kingston, 8,672.43; London, 40,955.18; Midland, 193.50; Napanee, 2,945.68; New Toronto, 572.63; Niagara Falls, 9,282.60; Oshawa, 17,698.25; Owen Sound, 11,572.04; Pembroke, 1,464.58; Perth, 6,257.00; Peterborough, 23,201.99; Port Arthur, 54,274.80; Preston, 1,284.00; Renfrew, 10,229.23; Sarnia, 16,741.46; St. Catharines, 20,553.89; St. Thomas, 26,246.52; South Porcupine, 150.75; Stratford, 4,654.34; Toronto, 632,893.03; Wallaceburg, 369.00; Welland, 3,553.51; Weston, 17,279.67; Whitby, 654.00; Windsor East, 1,318.50; Woodstock, 10,105.20...	1,163,719 14
High School Boards, Grants.—Amherstburg, 176.25; Elmira, 524.43; Haileybury, 2,924.00; Hanover, 1,272.95; Ridgetown, 6,654.99; Scarborough, 10,103.16; Stamford, 4,324.56; Sudbury, 6,732.14; Timmins, 22,098.46; Welland, 3,399.58..	58,210 52
Technical School Boards, Grants.—Windsor-Walkerville........................	69,622 96
Collegiate Institute Boards.—Cornwall, 517.50; Goderich, 246.00; Kitchener-Waterloo, 31,282.42; North Bay, 8,644.66; Ottawa, 41,129.41; Sault Ste. Marie, 11,984.05..	93,804 04
Continuation School Boards, Grants.—New Toronto, 594.00; Smooth Rock Falls, 576.75; Tavistock, 67.50..	1,238 25
Miscellaneous.—King's Printer, 1,468.46; Remington Typewriters, Ltd., inspections, 13.00; Sundry newspapers, advertising, 138.10; petty disbursements, 21.03.....	1,640 59

Travelling Expenses of Instructors ($3,866.12)

L. S. Beattie, 1,054.54; A. M. Hamill, 869.59; G. J. MacKay, 61.45; E. McKim, 161.20; F. S. Rutherford, 1,041.76; M. A. Sorsoliel, 411.25; J. F. Uffen, 266.33..	3,866 12

Technical Education.........................$1,534,936.37

Carried forward.........8,378,402 70

Brought forward.........8,378,402 70

ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS

Salaries ($19,500.00)

F. P. Gavin	Principal	12 months	5,000 00
M. A. Sorsoleil	Teacher	12 "	4,000 00
Elsie I. McKim	"	12 "	4,000 00
Arthur Styles	"	12 "	4,000 00
Edith Gardener	Secretary and Librarian	12 "	1,200 00
T. W. Nicholls	Caretaker, Group 1	12 "	1,300 00

Critic Teachers and other Additional Teachers ($3,560.00)

Sundry teachers................ 3,560 00

Reference Books, Periodicals, Stationery, Furniture, Services and Expenses ($1,719.73)

Reference Books.—Macmillan Co. of Canada, Ltd., 15.65; Ryerson Press, 227.66; petty disbursements, 6.35................ 249 66

Periodicals.—Cloke's Book Shop, 70.25; petty disbursements, 10.30................ 80 55

Stationery.—Petty disbursements................ 13 80

Services.—J. L. Cleland................ 20 00

Travelling Expenses.—F. P. Gavin, 421.65; M. A. Sorsoleil, 61.65................ 483 30

Miscellaneous.—King's Printer, 586.21; Robert's Restaurant, dinners, 32.70; Sundries—cartage, 9.80; express, 18.83; freight, 2.26; postage, 80.51; telegraph, .90; telephone, 110.90; petty disbursements, 30.31................ 872 42

Apparatus, Chemicals and Shop Supplies ($716.31)

Cody Hardware Co., hardware, etc., 108.67; Consumers' Lumber Co., lumber, 227.53; A. Doyle, guards for gate, 26.50; Hamilton Armature Works, rewinding, 40.00; Hamilton Technical Institute, paper, etc., 49.55; Mills Hardware Co., Ltd., tools, etc., 114.96; Tallman Brass & Metal Co., Ltd., sheet copper, etc., 11.42; G. J. White, lumber, 62.88; Wood, Alexander & James, Ltd., hot plate, etc., 15.00; petty disbursements, 59.80................ 716 31

Hamilton Board of Education ($1,250.00)

Treasurer, Hamilton Board of Education, use of class rooms................ 1,250 00

Heat, Light and Power ($1,685.39)

Hamilton Board of Education, heating, 1,467.68; Hamilton Hydro-Electric System, 217.71................ 1,685 39

Water ($40.30)

Corporation of the City of Hamilton................ 40 30

Expenses of Grounds, etc. ($139.40)

Cody Hardware Co., lawn mower, hose, etc., 39.70; Vineland Nursery, shrubs, 99.70 139 40

Repairs and Incidentals ($38.74)

Adam Clark, plumbing, 10.80; Cody Hardware Co., hardware, 18.78; petty disbursements, 9.16................ 38 74

Scrubbing, Cleaning, Cartage, etc. ($150.41)

Buntin-Gillies Co., Ltd., towels, 55.05; City Window Cleaning Co., cleaning windows, 60.00; Walter Woods Co., Ltd., toilet paper, 12.17; petty disbursements, 23.19................ 150 41

Ontario Training College for Technical Teachers..... $28,800.28

Carried forward.........8,407,202 98

Brought forward........8,407,202 98

Superannuated Teachers ($22,720.00)

Retiring Allowances ($22,699.00)

C. F. Adair, 293.00; Wm. C. Allin, 433.00; Wm. T. Amoss, 344.00; M. Banks, 302.00; Isaac J. Birchard, 506.00; E. H. Black, 188.50; Robt. W. Bright, 494.00; Fred. Burrows, 553.00; Edward Byfield, 402.00; Thos. B. Caswell, 445.00; John G. Cochrane, 416.00; Robt. Cowling, 323.00; Peter Crawford, 358.00; F. A. Cull, 347.50; Jas. A. Davis, 282.00; Rebecca De Cou, 572.00; Benj. Forster, 485.00; Abraham Gilbert, 264.00; A. A. Gould, 361.00; Henry Gray, 518.00; Robt. F. Greenlees, 455.00; R. E. Hamilton, 143.00; Thos. Hammond, 224.00; Henry Horton, 299.50; John Houston, 260.00; Jas. S. Jamieson, 374.00; Wm. W. Jardine, 375.00; Wm. D. Johnston, 272.00; Wm. L. Judge, 392.00; Jane Kessack, 332.00; Richard. H. Knowles, 350.00; Frederick Lee, 172.00; Alex. L. Leitch, 225.00; Mrs. M. A. Levergood, 227.00; R. F. Martin, 358.50; John Mathews, 177.50; Geo. Middleton, 272.50; Jas. W. Morgan, 404.00; Donald MacDonald, 308.00; A. J. McKinnon, 243.50; James McLean, 157.00; Mary A. McMahon, 177.50; John W. Narraway, 584.00; Levi C. Palmer, 216.50; James P. Pegg, 134.00; Thos. Rankin, 436.00; A. W. Reavley, 302.00; Mrs. M. Y. Richardson, 326.00; David J. Ritchie, 398.50; Robt. P. Shanks, 366.00; Jessie A. Simpson, 512.00; Annie Slavin, 282.00; David Smith, 295.00; Wm. H. Smith, 562.50; Thos. F. Spofford, 347.00; Edward A. Stevens, 485.50; Philip M. Sutherland, 199.50; John Telfer, 111.50; John S. Thomas, 531.50; Hannah E. Tutt, 434.00; Harvey Vanderburgh, 275.00; Edward Ward, 482.00; S. Washburn, 199.50; James White, 498.50; Miss A. C. Winterbottom, 364.00; A. W. Wright, 270.50 .. 22,699 00

Contingencies ($21.00)

King's Printer, printing........ 21 00

Superannuated Teachers........ **$22,720.00**

Provincial and Other Universities ($2,207,347.50)

Grants:	
University of Toronto, Ontario College of Education, training High School Assistants	179,225 00
" " Royal Ontario Museum	50,000 00
" " Special Grant	1,308,660 00
University of Western Ontario	300,000 00
Connaught Laboratories	3,750 00
Queen's University	350,000 00
Royal College of Dental Surgeons	15,712 50

Universities........ **$2,207,347.50**

BELLEVILLE SCHOOL FOR THE DEAF

Salaries ($79,012.56)

H. B. Fetterley	Superintendent	4 months	1,533 33
W. W. Boyce	Physician	12 "	900 00
Chas. B. McGuire	Bursar and Storekeeper	12 "	2,100 00
H. McCluggage	Matron Dietitian	12 "	1,600 00
W. J. Campbell	Supervising Teacher	12 "	2,200 00
G. F. Stewart	" "	12 "	2,200 00
Miss Ford	" "	12 "	2,200 00
E. Deannard	" "	12 "	1,900 00
E. B. Lally	Teacher	12 "	2,200 00
V. G. Handley	"	12 "	1,700 00
E. Nurse	"	12 "	1,700 00
L. Carrol	"	12 "	1,700 00
B. Rierdon	"	12 "	1,500 00
Melvin Blanchard	"	12 "	1,900 00
Mrs. P. Blanchard	"	12 "	1,200 00
Ada James	"	12 "	1,300 00
Mabel Cass	"	12 "	1,400 00

Carried forward........10,666,503 81

Brought forward........10,666,503 81

Belleville School for the Deaf—Salaries, Continued

Alex. Gordon	Teacher	12	months	1,300 00
Flora M. Bell	"	12	"	1,300 00
Catherine O'Connell	"	12	"	1,200 00
Katherine B. Daly	"	12	"	1,200 00
Annie Wannamaker	"	12	"	1,200 00
Erma N. Panter	"	12	"	1,500 00
A. Carson Stratton	"	12	"	1,300 00
Martha E. Benedict	"	12	"	1,200 00
Margaret Lally	"	12	"	1,050 00
Marion B. Code	"	12	"	1,025 00
Marjorie Heagle	"	12	"	950 00
Rosamond Van Allen	"	12	"	950 00
Grace E. I. Burt	"	12	"	1,175 00
M. M. Squire	"	12	"	1,050 00
Frank P. Cunningham	"	12	"	1,025 00
G. E. Rathbun	"	12	"	1,025 00
Arthur J. Clare	"	12	"	875 00
Gladys S. Parry	"	10	"	812 50
J. K. O'Gorman	Supervisor of Boys	12	"	1,125 00
C. J. Peppen	Engineer	12	"	1,900 00
E. Doran	Fireman	12	"	1,300 00
Simon Kerr	"	12	"	1,200 00
Percy Mott	Farmer	12	"	1,500 00
James Sweet	Farmhand	12	"	975 00
R. Flager	Porter and Messenger	12	"	1,200 00
J. N. Boyd	Baker	12	"	1,200 00
G. W. O'Hara	Foreman Carpenter	12	"	1,675 00
A. Morrice	Shoemaker	12	"	1,200 00
L. E. Morrison	Printing Instructor	12	"	1,575 00
E. McMurtrie	Seamstress	9	"	450 00
M. Glenn	"	2¾	"	191 66
Robt. Coles	Caretaker	12	"	1,000 00
K. Bawden	Clerk Stenographer	12	"	1,200 00
Mabel Allison	Trained Nurse	12	"	1,300 00
Joseph Chant	Oculist and Aurist (part-time)	12	"	150 00
Supervisors				3,021 45
Cooks, Laundresses, Housemaids, etc				5,413 20
Temporary Assistance				2,065 42

Expenses ($65,943.83)

Medicine and Medical Comforts.—Belleville General Hospital, 85.90; Doyle's Drug Store, 93.55; Hygiene Products, Ltd., 74.01; Liquor Control Board, 14.30; Dr. O. A. Marshall, 30.00; J. S. McKeown, 143.59; Ostrom's Drug Store, 175.92; Stevens Companies, 74.00; petty disbursements, 15.00........................ 706 27

Groceries and Provisions.—Belleville Fruit Co., Ltd., 116.50; Booay & Caughey Canning Co., 52.50; A. R. Brown, 236.94; J. N. Chisholm, 30.00; R. A. Christie, 17.00; Citizens Dairy, Ltd., 4,640.50; G. Cooney, 115.00; Dickens & Sons, 13.70; S. Domenico, 113.09; Eggo Baking Powder Co., Ltd., 389.20; Evan's Fish Store, 46.66; Farm Department, Belleville School for the Deaf, 4,983.81; G. H. French, 417.35; W. Gray, 80.00; H. G. Green, 6,568.17; Harris Abattoir Co., Ltd., 143.35; Harris Bread Co., Ltd., 55.60; R. B. Hayhoe & Co., 61.00; H. Horne Co., Ltd., 110.45; R. Kerr, 40.00; W. H. Kerr, 21.00; Mrs. J. A. Ketcheson, 43.56; Mackenzie & Co., 2,038.30; MacLaren, Wright, Ltd., 463.51; K. G. Maybee, 50.00; H. McCoy, 126.08; P. McDermid, 18.90; C. F. McGuire, 125.00; E. Morris, 22.75; National Grocers Co., Ltd., 617.72; G. F. Ostrom, 629.70; J. Panter & Son, 217.06; H. E. Putman, 98.64; Quinte Fruit & Produce Co., 74.61; A. B. Reid, 56.25; Smith Hardware, 44.80; R. J. Smith, 408.00; Standard Brands, Ltd., 62.58; G. Sutherland, 50.00; E. Tice, 52.96; E. Trotter, 48.00; Wallbridge & Clarke, 346.87; J. E. Walmsley Co., Ltd., 3,621.61; petty disbursements, 9.93... 27,478 65

Bedding, Clothing and Shoes.—Caldwell Linen Mills, Ltd., 61.45; Canadian Department Stores, Ltd., 264.44; A. A. Cockburn, 382.36; Dominion Linens, Ltd., 352.51; Earle & Cook Co., Ltd., 496.48; Leslie Shoe Store, 99.15; A. McGie, 20.30; Mercer Reformatory Industries, 156.97; Ontario Reformatory Industries, 146.20; J. G. Shaw, 10.80; Tickell & Sons Co., 424.00; Toronto Feather & Down Co., Ltd., 66.10; J. E. Walmsley Co., Ltd., 56.25; petty disbursements, 31.14... 2,568 15

Carried forward........10,747,036 11

Brought forward	10,747,036 11

Belleville School for the Deaf—Continued

Expenses—Continued

Fuel, Light, Power and Water.—Belleville Hydro-Electric System, 2,483.09; British American Oil Co., Ltd., 42.40; Conger Lehigh Coal Co., Ltd., 13,696.22; Garlock Packing Co., Ltd., 15.68; St. Charles Motor Co., 48.47; Waterworks Department, City of Belleville, 1,204.97; White Hardware Co., 14.16; petty disbursements, 2.94	17,507 93
Laundry, Soap and Cleaning.—Beardmore Belting Co., Ltd., 29.74; Beaver Laundry Machinery Co., Ltd., 17.20; Canadian National Institute for the Blind, 48.00; Colgate-Palmolive-Peet Co., 92.50; Cudahy Packing Co., 19.50; Diamond Cleanser, Ltd., 31.23; Dustbane Products, Ltd., 124.00; Excelsior Brushes, Ltd., 378.63; S. C. Johnson & Son, Ltd., 253.90; S. F. Lawrason Co., Ltd., 33.04; Modern Cleaners, 11.35; National Grocers Co., Ltd , 12.55; Proctor & Gamble Co. of Canada, Ltd., 464.00; Smith Hardware, 169.41; J. E. Walmsley & Co., Ltd., 855.97; White Hardware Co., 24.24; petty disbursements, 35.32	2,600 58
Furniture and Furnishings.—Aluminium Co., Ltd., 161.16; Belleville Hydro-Electric Co., 127.45; Canadian Department Stores, Ltd., 47.40; Cassidy's, Ltd., 535.03; E. H. Clock Co., 20.00; Earle & Cook Co., Ltd., 69.49; H. B. Fetterly, 307.00; G. M. Hendry Co., Ltd., 145.53; Jones Bros., Ltd., 19.00; Office Specialty Mfg. Co., Ltd., 53.00; Ontario Reformatory Industries, 90.00; Singer Sewing Machine Co., 55.00; D. Stroud, 60.91; A. Sweet & Co., 15.00; J. J. Turner & Sons, Ltd., 20.00; petty disbursements, 18.55	1,744 52
Farm Expenses.—D. H. Ackerill, V.S., 18.30; Belleville Motors, 36.45; C. E. Bishop & Son, 254.53; H. Brenton, 39.62; British American Oil Co., Ltd., 152.73; P. Budgley, 50.00; J. Carnharn, 500.00; Chalmers & Hubbs, 85.70; S. Dean, 21.00; Mrs. M. Flagler, 14.70; D. A. Hall, 100.90; J. Halliday, 13.50; H. Hill, 48.00; F. B. Hoyle, 163.20; H. M. Honeywell, V.S., 29.00; C. L. Hyde, 15.00; International Stock Food Co., 50.50; C. Killar, 24.00; F. C. Lee, 24.40; Mackenzie & Co., 896.50; W. H. Nobes, 134.50; G. F. Ostrom, 87.50; Ostrom's Drug Store, 11.40; S. S. Potter, 19.50; F. Robinson, 89.70; G. P. Ruttan, 58.80; R. J. Smith, 454.75; Tweed Milling Co., Ltd., 25.92; W. J. Wager, 68.75; Wages of men and teams, cutting and hauling ice, 270.00; T. G. Wells, 20.10; White Hardware Co., 76.91; petty disbursements, 41.53	3,897 39
Repairs and Alterations.—Belleville Hardware & Lock Co., Ltd., 37.66; Canada Machinery Corporation, 14.16; Canadian Westinghouse Co., Ltd., 95.94; O. Demitro Co., 60.00; Fruit Machinery Co., Ltd., 57.15; Hibbard Bros., 20.70; H. Hill, 11.05; Houston Co., Ltd., 35.67; C. L. Hyde, 233.40; Kent Co., Inc., 60.00; A. F. Lazier, 124.00; J. Lewis Co., Ltd., 497.93; S. Licence, 18.20; J. J. McNab, 90.00; Schuster Co., Ltd., 72.78; Sills Book Store, 13.06; Springer Lock Mfg. Co., 17.91; Tickell & Sons Co., 22.66; Waterworks Department, City of Belleville, 20.00; White Hardware Co., 358.02; petty disbursements, 75.94	1,936 23
School Supplies and Equipment.—American Annals of the Deaf, 92.00; Artists Supply Co., Ltd., 18.00; Buntin Reid Co., Ltd., 779.20; J. M. Dent & Sons Co., Ltd., 70.42; C. Ford, 16.30; D. Gestetner, Ltd., 345.65; Grand & Toy, Ltd., 76.40; A. L. Green, 1,279.77; G. M. Hendry Co., Ltd., 18.00; Houston Co., Ltd., 772.66; Jennings & Sherry, 11.35; S. Licence, 13.94; Macmillan Company of Canada, Ltd., 11.16; Manton Bros., 14.05; Moore Type Foundry Co., 12.55; Schryvers, 12.93; D. Stroud, 33.56; United Paper Mills, Ltd., 149.19; Walker Hardware Co., 11.00; Whaley, Royce & Co., Ltd., 38.00; petty disbursements, 100.32	3,876 45
Sewage Works, Chemicals, Etc.—Smith Hardware Co., 19.74; petty disbursements, 15.00	34 74
Purchase and Maintenance of Motor Conveyances.—Belleville Motors, 833.10; City Battery Service, 33.35; Dundas Service Station, 74.94; Hepburne Browne Motor Sales, Ltd., 27.51; Riggs Motor Sales, 15.10; St. Charles Motor Co., 69.42; petty disbursements, 23.23	1,076 65
Travelling Expenses.—M. Allison, 8.15; F. M. Bell, 3.60; M. S. Blanchard, 9.86; W. J. Campbell, 17.15; E. Deannard, 58.00; H. B. Fetterly, 186.94; J. K. O'Gorman, 3.30; V. G. Handley, 7.00; E. B. Lally, 13.30; C. B. McGuire, 13.85; E. M. Nurse, 6.65; E. Panter, 13.45; B. Rierdon, 5.00; G. F. Stewart, 13.65; A. C. Stratton, 7.70; Sundry pupils and attendants, 475.90	843 50
Carried forward	10,780,554 10

Brought forward........10,780,554 10

Belleville School for the Deaf—Continued

Expenses—Continued

Miscellaneous.—M. A. Beach Co., Ltd., trucking, 43.08; Cairns, Ltd., tablet, 140.00; Canadian Bank of Commerce, cheques, 38.00; H. J. Clarke, services, 200.00; Department of Trade and Commerce, films, fees, 23.75; S. Licence, sporting goods, 40.59; Province of Ontario Pictures, films, 87.00; Ratcliff Paper Co., toilet paper, 176.25; F. Smith, taxi service, 126.00; Yateman's Garage & Taxi Service, trucking, 82.00; Y.M.C.A., fees, 20.00; Sundries—cartage, 24.30; customs, 2.82; express, 95.02; freight, 100.11; newspapers and periodicals, 36.40; postage, 156.00; telegrams, 7.83; telephones, 189.27; petty disbursements, 84.35 1,672 77

Refunds to Teachers in Training ($460.00)

Flora M. Bell, 115.00; Katharine B. Daly, 115.00; Catharine O'Connell, 115.00; Annie Wannamaker, 115.00 .... 460 00

BRANTFORD SCHOOL FOR THE BLIND

Salaries ($56,464.14)

W. B. Race	Superintendent and Principal	12 months	5,000 00
G. A. Cole	Assistant Principal	12 “	2,400 00
J. A. Marquis	Physician	12 “	750 00
G. H. Ryerson	Bursar and Storekeeper	12 “	2,488 00
E. L. Scace	Matron	12 “	1,160 00
L. J. Langan	Teacher	12 “	1,800 00
I. Draper	“	12 “	1,700 00
Mrs. F. Lord	“	12 “	350 00
J. Babb	“	12 “	1,400 00
Agnes O'Donohue	“	12 “	1,400 00
S. Miller	“	12 “	1,050 00
Z. Perry	“	12 “	1,200 00
M. Snetsinger	“	11 “	1,256 06
K. M. Strowger	“	12 “	900 00
L. Behrns	“	12 “	1,125 00
R. Taylor	“	12 “	975 00
Emma Moffitt	“	2 “	283 32
F. Lord	Musical Director	12 “	1,125 00
V. Kellett	Stenographer	12 “	1,050 00
J. D. Ansell	Teacher of Piano Tuning	12 “	1,600 00
W. B. Donkin	Trades Instructor	12 “	1,800 00
Capt. S. C. Clegg	Physical Instructor	11 “	1,615 00
Philip King	“ “	1 “	154 16
E. Wright	Nurse	12 “	1,300 00
A. McGillivray	Attendant	12 “	825 00
H. Bond	Caretaker, Group 1	12 “	1,486 00
D. Doyle	Stationary Engineer, No. 3	12 “	1,600 00
D. Scott	Farmer	12 “	1,300 00
W. Rockett	Porter and Messenger	12 “	1,200 00
M. Milne	Nurse	12 “	1,050 00
B. Cameron	“	12 “	975 00
W. Crawshaw	Fireman, Group 3	9 “	900 00
D. Saunders	“ “	9 “	900 00
Temporary Help			12,346 60

Expenses ($39,781.06)

Medicine and Medical Comforts.—Brant Avenue Pharmacy, 1.45; N. M. Lee, 324.42; S. Tapscott & Co., 13.88 .... 339 75

Groceries and Provisions.—Betsy Jane Bakery, 76.16; Brant Creameries, Ltd., 1,655.25; I. Brazil, 99.69; Canada Bread, Ltd., 617.83; R. M. Copeland, 189.51; A. Coulbeck, 261.82; Eddy's, 335.63; E. P. Greenwood, 22.15; G. Grierson & Co., 60.64; H. Horne Co., Ltd., 43.20; Johnson's Bakery, 869.76; J. Kew, 111.21; Maple Leaf Dairy, 47.70; F. A. Mitchell, 1,326.05; J. McHutchion, Ltd., 711.51; Ontario Reformatory Industries, 3,035.25; W. A. Ratcliffe, 361.50; Ryerson Bros., 783.39; T. E. Ryerson, 1,538.37; Sayles Fish Store, 272.42; R. W. Simons Co., 112.50; R. and J. Welsh, 196.47; petty disbursements, 23.77 .... 12,751 78

Carried forward........10,852,242 54

Brought forward 10,852,242 54

Brantford School for the Blind—Continued

Expenses—Continued

Bedding, Clothing and Shoes.—J. M. A. Lefebre, 70.20; Paris Blanket & Supply Co., 44.00; J. M. Young & Co., 156.40; petty disbursements, 20.44	291 04
Fuel, Light, Power and Water.—Brantford Hydro-Electric System, 1,623.86; Brantford Water Commission, 826.70; Webster Electric Co., 102.40; Welsh Fuel Co., 8,101.54; petty disbursements, 16.35	10,670 85
Laundry, Soap and Cleaning.—Associated Chemical Co., 42.70; A. Ballantyne, 25.75; Beaver Laundry Machinery Co., 14.00; Brantford Brush Works, 15.50; Brantford Willow Works, 28.50; Canada Colours and Chemicals, Ltd., 80.29; Canadian National Institute for the Blind, 18.00; Diamond Cleanser, Ltd., 25.95; R. Feely, 25.80; S. F. Lawrason & Co., 65.70; D. Morton & Sons, Ltd., 27.00; Perfection Sanitary Brush Co., 18.60; St. Croix Soap Mfg. Co., Ltd., 191.50; Stedman's Book Store, Ltd., 64.00; Turnbull & Cutcliffe, Ltd., 33.40; West Disinfecting Co., Ltd., 22.85; petty disbursements, 68.13	767 67
Furniture and Furnishings.—E. E. Bossence, 44.25; Canada Department Stores, Ltd., 82.90; C. Duncan & Sons, 63.56; R. Feely, 20.05; S. Henkle & Co., 120.00; C. S. Seago & Sons, 121.05; G. Sparrow & Co., 36.40; Stedman's Book Store, Ltd., 50.00; Super Health Aluminium Co., 28.55; G. Thomas, 40.45; Turnbull & Cutcliffe, Ltd., 133.70; Vanstone's China Hall, 154.10; J. M. Young & Co., Ltd., 359.79; petty disbursements, 10.60	1,265 40
Farm and Garden.—C. R. Bier, 32.60; Brant Seed Co., 15.60; Brantford Nurseries, 10.50; Campbell Bros., 12.70; R. W. Devereux, V.S., 29.00; Douglas Seed Co., 933.95; J. Dunsdon, 20.00; W. J. Eisenbeck, 30.00; R. Feely, 20.80; F. C. Ginn, 31.95; A. Kerr, 37.65; Lake of the Woods Milling Co., Ltd., 279.11; J. H. Norris, 13.50; J. H. Oliver, 28.85; Ryerson Bros., Ltd., 137.50; J. Sabo, 16.50; D. Scott, 16.25; A. Simington, 16.50; Turnbull & Cutcliffe, Ltd., 23.45; Rolph Label Works, 10.45; petty disbursements, 82.05	1,798 91
Repairs and Alterations.—Anguish & Whitfield, 12.82; R. H. Ballantyne, 41.95; J. Bishop & Son, Ltd., 205.60; Bradley Machine Co., 23.35; Brantford Novelties & Builders Supplies, Ltd., 132.19; Brantford Pattern Works, 12.60; W. Elliott, 38.80; R. Feely, 164.74; Garlock Packing Co., 22.85; C. Johnson, 33.00; Ker & Goodwin Machinery Co., Ltd., 10.20; J. W. King, 17.65; Lyons Electric Co., 59.63; O. N. Ryan, 32.70; Schultz Construction, Ltd., 96.10; C. S. Seago & Son, 166.00; W. S. Sterne, 84.21; W. Tipper & Son, 130.86; G. A. Traut & Co., 49.35; Turnbull & Cutcliffe, Ltd., 14.32; Waterous, Ltd., 28.00; Webster Electric Co., 115.01; petty disbursements, 52.93	1,544 86
School Supplies and Equipment.—American Printing House, 37.76; E. E. Bossence, 21.45; Brantford Pattern Works, 151.69; Brantford Willow Works, 212.24; Canadian Department Stores, Ltd., 61.47; Canadian National Institute for the Blind, 32.03; Crown Electrical Mfg. Co., Ltd., 40.10; Darwen Piano & Music Co., 17.30; G. M. Hendry Co., Ltd., 41.93; Ingleby & Taylor Co., Ltd., 32.52; P. Krieger, 13.25; Mason & Risch, Ltd., 54.25; Needlecraft Shop, 108.70; Otto Higel Co., Ltd., 66.54; Pennsylvania Institute for the Blind, 112.00; Perkins Institute for the Blind, 56.26; Premier Reed Co., 406.80; P. Ryan, 45.00; Shaw Duco Works, 143.60; Stedman's Book Store, Ltd., 621.43; Sun Oil Co., 48.12; Tonk Bros. Co., Inc., 133.47; Webster Electric Co., 150.00; H. A. Wilson Co., Ltd., 40.50; J. M. Young & Co., Ltd., 58.35. Sundries—cartage, 1.70; customs, 39.95; newspapers and periodicals, 9.00; petty disbursements, 68.23	2,825 64
Inspection of Literary and Musical Classes.—Dr. A. Ham, 150.00; W. J. Morrison, 100.00	250 00
Dental and Oculist Services.—Dr. N. W. Bragg, 185.00; Dr. J. R. Well, 234.00	419 00
Musical Instruments.—T. J. Barton & Sons, 450.00; Heintzman & Co., Ltd., 590.00; Mason & Risch, Ltd., 500.00	1,540 00
Purchase and Maintenance of Motor Conveyances.—Brant Motor Co., Ltd., 1,779.19 Brantford Welding Works, 15.50; Dell's Rubber Stores, 302.38; Gibson's Garage, 50.20; Henderson's Garage, 82.50; McGraw's Garage, 255.60; McLaughlin & Jenkins, 11.05; West End Service Station, 32.00; petty disbursements, 25.47	2,553 89
Travelling Expenses.—J. D. Ansell, 5.45; G. A. Cole, 58.50; F. Kellett, 37.80; V. Kellett, 4.50; S. Lager, 22.50; L. J. Langan, 8.35; W. B. Race, 294.86; G. H. Ryerson, 17.30	449 26

Carried forward 10,876,619 06

Brought forward........10,876,619 06

Brantford School for the Blind—Continued

Expenses—Continued

Contingencies.—Arctic Ice, Ltd., ice, 200.00; N. Book, labour, 139.20; Brant Avenue United Church, pew rent, 50.00; Brantford Expositor, advertisement, 13.54; Brantford General Hospital, charges, 12.25; J. Cartmell, labour, 14.00; S. Clegg, haircutting, 181.25; Hardinge Bros., patrol clock, 82.50; King's Printer, 132.93; B. Lowe, labour, 231.90; Ludlow's, shoes, 11.25; J. L. McGregor, services, 45.00; E. H. Newman & Sons, prizes, 67.40; E. L. Quillie, services, 105.00; St. Andrew's Church, pew rent, 50.00; St. Basil's Roman Catholic Church, pew rent, 50.00; St. James Church, pew rent, 50.00; United Typewriter, Ltd., inspections, ribbons, 70.00; Vernon Directories, Ltd., 12.00; Y.M.C.A., membership, 100.00. Sundries—cartage, 51.55; freight, 3.86; newspapers and periodicals, 29.75; telegrams, 9.26; telephones, 353.37; express, 18.43; postage, 122.50; petty disbursements, 106.07........ 2,313 01

Schools for the Deaf and Blind........$241,661.59

MONTEITH NORTHERN ACADEMY

Salaries ($25,605.91)

Wm. F. Hiscocks	Principal	12	months	4,200 00
Allen G. Ward	Teacher	12	"	2,700 00
C. Connell	"	12	"	2,400 00
W. J. Lapensee	"	10	"	1,666 60
F. A. Moran	"	2	"	333 32
Dr. C. H. Smylie	Medical Officer	12	"	1,200 00
L. E. Moore	Dietitian	12	"	1,600 00
M. E. Macmillan	Nurse and Assistant Matron	10	"	1,000 00
Margaret Payne	Nurse	2	"	187 50
P. E. Armstrong	Secretary and Stenographer	12	"	950 00
E. Critchley	Night Watchman and Fireman	12	"	1,600 00
H. Johnson	Caretaker	12	"	1,400 00
Domestic help				2,988 49
Night watchman and firemen				3,380 00

Expenses ($13,704.97)

Medicine and Medical Comforts.—Gordon MacKay & Co., Ltd., 63.22; Ingram & Bell, Ltd., 17.00; Sundries—express, 7.35; petty disbursements, 5.06........ 92 63

Groceries and Provisions.—Brunne Apiaries, 57.05; Canadian Packing Co., Ltd., 175.79; H. & G. Critchley, 159.91; Duncan Fruit Co., Ltd., 35.80; Gamble, Robinson, Ltd., 88.65; R. B. Hayhoe & Co., 52.80; I.X.L. Spice & Coffee Mills, Ltd., 77.05; J. Johnson, 438.40; Lake of the Woods Milling Co., Ltd., 39.00; J. Lupien, 225.18; National Grocers Co., Ltd., 697.12; Northern Academy Farm, 2,544.18; E. D. Smith & Sons, Ltd., 27.95; Swift Canadian Co., Ltd., 797.43; Teeswater Creamery, 548.55; White Fish Co., Ltd., 45.60; Young, Winfield, Ltd., 19.59. Sundries—express, 31.73; freight, 153.13; petty disbursements, 14.88 6,229 79

Bedding, Clothing and Shoes.—Bird Woollen Mills Co., Ltd., 87.00; Gordon, MacKay & Co., Ltd., 91.30; Sundries—express, 8.16........ 186 46

Fuel, Light, Power and Water.—J. D. Allan, 276.33; Canadian Fairbanks Morse Co., Ltd., 67.01; Canadian General Electric Co., Ltd., 39.66; H. & G. Critchley, 142.00; H. Dupuis, 210.25; Empire Brass Mfg. Co., Ltd., 37.58; J. W. Fogg, Ltd., 833.94; F. Goodyer, 540.00; Jack Frost Refrigeration, Ltd., 30.71; C. James, 211.65; Rice Lewis & Son, Ltd., 28.74; J. Lupien, 244.75; Northern Academy Power, 843.26; G. Scace, 60.50; A. Simon, 139.00; G. Taylor Hardware Co., Ltd., 20.00; A. Watts, 225.00; H. Whitington, 540.00. Sundries—express, 22.11; freight, 32.74; petty disbursements, 25.38........ 4,570 61

Furniture and Furnishings.—Canadian W. A. Rogers, Ltd., 19.95; T. Eaton Co., Ltd., 53.70; Gordon, MacKay & Co., Ltd., 43.63; Rice Lewis & Son, Ltd., 42.09; H. L. Lugsdin, 37.00; Morton, Sundour Fabrico, Ltd., 27.83; S. Sparrow & Co., 15.40; Syracuse K. U. Corporation, 11.36. Sundries—customs, 2.07; express, 9.05; freight, 17.58........ 279 66

Carried forward........10,915,897 13

Brought forward	10,915,897 13

Monteith Northern Academy—Continued

Expenses—Continued

Laundry, Soap and Cleaning.—Canada Colours & Chemicals, Ltd., 52.01; Rice Lewis & Son, Ltd., 38.20; H. L. Lugsdin, 37.00; McColl-Frontenac Oil Co., Ltd., 43.55; National Grocers Co., Ltd., 111.70; Pugsley, Dingman & Co., Ltd., 72.43; Sundries—express, 4.45; freight, 13.07; petty disbursements, 6.35	378 76
Grounds and Garden.—Canadian Fairbanks-Morse Co., Ltd., 16.99; Connon Nurseries, Ltd., 17.95; Wm. Rennie Co., Ltd., 65.02; Steele, Briggs Seed Co., Ltd., 17.60; G. Taylor Hardware, Ltd., 35.41; United Farmers' Co-operative Co., Ltd., 11.38; J. C. Ward, 20.00. Sundries—express, 28.65; freight, 4.66; petty disbursements, 7.27	224 93
Repairs and Alterations.—H. & G. Critchley, 24.92; Hill, Clarke, Francis, Ltd., 199.03; Rice Lewis & Son, Ltd., 13.77; Marshall Ecclestone, Ltd., 29.25; Perfection Glass Co., Ltd., 23.71; Sturgeons, Ltd., 87.87; G. Taylor Hardware, Ltd., 89.25. Sundries—express, 22.60; freight, 25.03; petty disbursements, 31.08	546 51
Books, Apparatus, Chemicals, Manual Training Supplies, etc.—Central Scientific Co., Ltd., 31.45; Copp, Clarke Co., Ltd., 158.64; T. Eaton Co., Ltd., 91.48; W. J. Gage & Co., Ltd., 18.85; Hill, Clarke, Francis, Ltd., 10.20; Murdock Stationery Co., 31.80; Ryerson Press, 11.93; Sundries—express, 17.13; freight, 6.46; petty disbursements, 37.33	415 27
Physical Culture Supplies.—Abitibi Paper Co., Ltd., 3.50; A. G. Spalding & Bros., Ltd., 47.76; Warren Bros., Ltd., 22.50. Sundries—express, 4.50	78 26
Travelling Expenses.—W. F. Hiscocks, 98.00; W. J. Lapensee, 31.40; M. E. MacMillan, 18.05; L. E. Moore, 46.95; F. A. Moreau, 21.55; M. Payne, 18.95	234 90
Contingencies.—Copp, Clarke Co., Ltd., supplies, 37.26; H. & G. Critchley, supplies, 10.35; Globe Printing Co., advertising, 17.35; Hawke Lake Lumber Co., Ltd., labour, 18.75; King's Printer, 93.50; H. L. Lugsdin, serviettes, 13.00; Mail and Empire, advertising, 17.15; Murdock Stationery Co., stencil, 23.75. Sundries—express, 27.57; freight, 13.98; newspapers and periodicals, 26.50; postage, 75.00; telegraph and telephone service, 54.06; petty disbursements, 38.97	467 19

Farm and Power Plant ($6,405.34)

Canadian Industries, Ltd., 22.44; T. Eaton Co., Ltd., 26.97; H. & G. Critchley, 134.76; Farm Department, O.A.C., 230.00; D. Z. Gibson, 385.00; Gordon, MacKay & Co., Ltd., 11.25; Gurney Foundry Co., Ltd., 16.00; G. Harmon, 150.00; Hawke Lake Lumber Co., Ltd., 450.15; Hill, Clarke, Francis, Ltd., 24.00; Holstein-Friesian Association, 11.50; Lake of the Woods Milling Co., Ltd., 346.83; J. Lupien, 427.83; R. Martindale, 150.00; Northern Academy, power, 82.50; Pay list, wages of men, 3,468.00; Wm. Rennie Co., Ltd., 160.86; J. H. Thompson, 36.00. Sundries—express, 10.30; freight, 201.03; petty disbursements, 59.92	6,405 34

Monteith Northern Academy $45,716.22

MISCELLANEOUS

Proportion of Cost of Minister's Report ($2,319.50)

King's Printer	2,319 50

High and Public School Registers ($4,583.13)

King's Printer	4,583 13

Consolidation and Revision of Acts of the Department of Education ($2,920.09)

King's Printer	2,920 09
Brought forward	10,934,471 01

Brought forward........10,934,471 01

Miscellaneous—Continued

Advertising ($16,256.12)

Acta Victoriana, 30.00; Amputation Association of the Great War, 119.13; Beaver Canada First, 133.00; British American Publishing Co., 448.00; Canadian Baptist, 291.90; Canadian Child Publishing Co., 132.00; Canadian Churchman, 748.80; Canadian Congress Journal Publishing Co., 228.00; Canadian Countryman Publishing Co., 2,016.00; Canadian Historical Review, 200.00; Canadian Jewish Review, 280.80; Canadian Labour Press, 350.00; Canadian Labour World, 125.00; Canadian Magazine Publishing Co., Ltd., 630.00; Canadian News, 7.30; Canadian Trade Unionist, 108.29; Catholic Record, 655.20; Catholic Register, 96.25; Daughters of the Empire, 35.00; Echoes, 70.00; Educational Publishing Co., 75.00; Farmers' Advocate, 624.00; Farm & Dairy, 518.40; Farmers' Publishing Co., 51.20; Farmers' Sun, 512.00; A. B. Ferguson, 165.00; General Alumni Association, 100.00; J. J. Gibbons, Ltd., 240.00; Humane Pleader, 56.64; Jewish Standard, 168.00; Joint Executive, S.O.C., 30.00; Labour Herald, 180.00; Labour Educational Association, 60.00; Labour Leader Publishing Co., 540.00; Labour News, 150.00; The Legionary, 442.00; New Outlook, 84.00; Ontario Farmer, 864.00; Ontario Farm Journal, 91.20; Ontario Milk Producers' Association, 192.00; Ontario School Trustees' and Ratepayers' Association, 360.00; Ottawa Farm Journal, 230.40; Queen's Quarterly, 120.00; Queen's University Journal, 150.00; Presbyterian Record, 225.00; Review Printing, Ltd., 11.00; Rural Publishing Co., 230.40; The Sailor, 86.40; Sentinel Publishing Co., 57.60; The School, 376.00; Toronto Women's Organizations Directory, 25.00; Toronto Humane Society, 14.16; Toronto Hebrew Journal, 390.00; University of Toronto, 536.05; United Church Publishing House, 252.00; Wm. Weld Co., Ltd., 624.00; Wilson Publishing Co., 720.00	16,256 12

Fees of Officials to Archaeological and Other Associations ($10.00)

Archaeological Institute of America	10 00

Travelling Expenses ($346.78)

W. R. Best, 8.80; Arthur Lismer, 98.06; Miss A. Marsh, 138.81; G. S. McIntyre, 10.35; E. A. Miller, 13.00; H. C. Redfern, 9.85; S. B. Sinclair, 47.56; W. J. Stewart, 20.35	346 78

Historical Research Work ($1,000.00)

Treasurer, Ontario Historical Society	1,000 00

Grant to Teachers' and Inspectors' Superannuation Fund to meet Expenses of Administration of Fund ($4,000.00)

Grant	4,000 00

Compassionate Allowance to Ex-Teachers ($8,274.90)

Sundry Ex-Teachers	8,274 90

Travelling Expenses of Ontario Teachers to France ($400.00)

Miss I. Arosemena, 100.00; Miss M. P. M. Henry, 100.00; Miss Ada E. Ross, 100.00; Miss M. F. Satterly, 100.00	400 00

Grant to Students' Hostel in Paris ($1,000.00)

Students' Hostel, Paris	1,000 00

School Journey Association (Ontario Branch), Travelling Expenses and Contingencies ($83.10)

Travelling Expenses.—A. G. Hooper, 26.60; H. R. H. Keuhner, 8.75; J. H. Putman, 34.35; W. J. Salter, 13.40	83 10

Care of the Grave of the Late J. I. Carter, founder of the Carter Scholarships ($50.00)

Treasurer, Property Committee, Maitland Cemetery	50 00

Miscellaneous............$41,243.62

Carried forward.......10,965,891 91

Brought forward. 10,965,891 91

STATUTORY

Grants

University of Toronto, Succession Duty, 6 Edw. VII, Chap. 55		500,000 00
" " Royal Ontario Museum, 4 Geo. V, Chap. 50		106,425 16
" " Grant, 60 Vic., Chap. 59		7,000 00
" " University Aid Act, 1926		13,480 75
" " University Lands Act, 1928		52,157 68

French Scholarships, 10 Geo. V, Cap. 103 ($4,800.00)

Miss Catherine Cronin, 600.00; Miss Marion Jones, 600.00; Miss Frances Montgomery, 600.00; Miss Katherine Pless, 600.00; Miss Margaret E. O'Connell, 600.00; Miss Margaret Spence, 600.00; Miss Marjorie M. Wilson, 600.00; J. P. Young, 600.00		4,800 00

Carter Scholarships, R.S.O. 1927, Chap. 22, Sec. 6, Subsec. 2 ($5,000.00)

Sundry pupils		5,000 00

J. R. Cooke Scholarships ($150.00)

Adrian Flynn, 50.00; Wm. Harper, 50.00; Jessie Williams, 50.00		150 00
Salaries not otherwise provided for (see pages 14-26-42)		7,681 25
Statutory	**$696,694.84**	

SPECIAL WARRANTS

English-French Training School, Embrun, Open Air Skating Rink ($75.00)

Principal, English-French School, Embrun		75 00

Grant to Queen's University ($50,000.00)

Bursar, Queen's University		50,000 00

Purchase and Distribution of Books for the Elementary Schools of the Province ($48,912.87)

Macmillan Co. of Canada, Ltd., 13,887.10; Oxford University Press, 15,303.62; Southam Press, Ltd., 19,722.15		48,912 87

Royal Ontario Museum, Cost of Cataloguing Contents ($10,000.00)

Treasurer, Royal Ontario Museum		10,000 00

Inspection of Indian Schools, Services, Travelling Expenses and Contingencies ($1,113.50)

Sundry Inspectors, services and travelling expenses		1,113 50

Special Grants, Girl Guides' Associations ($1,000.00)

Treasurer, Ontario Provincial Headquarters, 500.00; Toronto Division Headquarters, 500.00		1,000 00
Special Warrants	**$111,101.37**	

Total Expenditure, Department of Education	**$11,773,688.12**

PART G

DEPARTMENT

OF

LANDS AND FORESTS

FISCAL YEAR, 1929-30

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PART G—DEPARTMENT OF LANDS AND FORESTS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930.

Department of Lands and Forests	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office and Branches:							
Salaries	5	150,551 25	128,372 20		22,179 05		
Contingencies	6	40,000 00	27,807 68		12,192 32		
Advertising	7	10,000 00	2,286 94		7,713 06		
Extra Services	..	1,000 00			1,000 00		
Main Office and Branches	..	201,551 25	158,466 82		43,084 43		
Miscellaneous:							
Legal fees and expenses	7	2,000 00	200 00		1,800 00		
Insurance	7	7,500 00	7,381 11		118 89		
Display at Toronto Exhibition	7	1,500 00	469 76		1,030 24		
Moving expenses of officers	7	250 00	191 85		58 15		
Commutation Volunteer Veterans' Land Grants	7	1,000 00	150 00		850 00		
Agents' salaries, disbursements, etc.	8	110,200 00	101,620 41		8,579 59		
Ottawa Agency	9	2,700 00	2,637 32		62 68		
Forest Ranging	9	473,000 00	185,112 22	177,590 84	110,296 94		
Forest Reserves	10	8,000 00	7,373 98		626 02		
Cullers' Act	10	500 00	120 80		379 20		
Expenditure under The Forestry Act	11	50,000 00		44,479 84	5,520 16		
Lac Seul Storage Dam	11	100,000 00		56,508 32	43,491 68		
Algonquin Provincial Park,							
Services and expenses	11	50,000 00	44,382 03		5,617 97		
Cleaning up right-of-way	..	1,000 00			1,000 00		
Rondeau Provincial Park	12	20,000 00	16,468 30	10,326 78		6,795 08	7,000 00
Quetico Provincial Park	13	20,000 00	21,405 13			1,405 13	1,500 00
Creation, Extension and Maintenance of Parks	14	6,000 00	50 04	995 82	4,954 14		
Long Point Park Road	14	10,000 00		9,722 06	277 94		
Miscellaneous	..	863,650 00	387,562 95	299,623 66	184,663 60	8,200 21	

Forestry Branch:							
Forestry Office,							
Salaries	14	39,925 00	39,183 36		741 64		
Contingencies	14	10,000 00	8,653 36		1,346 64		
Reforestation	15	400,000 00		387,573 96	12,426 04		
Fire Ranging	18	1,500,000 00	1,717,899 26	497,939 30		715,838 56	775,000 00
Clearing Townsites, etc.	25	75,000 00		74,291 18	708 82		
Grant Canadian Forestry Association	25	1,000 00	1,000 00				
Forest Research	25	15,000 00	17,863 79			2,863 79	3,000 00
Allowances to Township School Sections,							
South Walsingham	26	150 00	150 00				
Vespra	26	250 00	250 00				
Charlotteville, Norfolk County	26	150 00	150 00				
Clarke, Durham County	26	150 00	150 00				
Insect Control	26	6,000 00	5,399 59		600 41		
Displays at Exhibitions and Fall Fairs	26	1,000 00	988 01		11 99		
Forestry Branch	..	2,048,625 00	1,791,687 37	959,804 44	15,835 54	718,702 35	
Surveys Branch:							
Salaries	26	35,606 25	31,637 50		3,968 75		
Contingencies	26	20,000 00	18,578 04		1,421 96		
Board of Surveyors	27	200 00	200 00				
Surveys	27	125,000 00		144,059 55		19,059 55	20,000 00
Surveys Branch	..	180,806 25	50,415 54	144,059 55	5,390 71	19,059 55	
Supply Bill	..	3,294,632 50	2,388,132 68	1,403,487 65	248,974 28	745,962 11	
Statutory:							
Minister's Salary	28		10,000 00				
Salaries not otherwise provided for	28		2,504 94				
Refund 2 per cent. on Crown Dues	28		631 06	270 45			
" University of Toronto re wild lands	28		135 94	407 81			
Statutory	..		13,271 94	678 26			
Special Warrants:							
To pay wages, etc., re Matininda Forest Products	28		6,927 95	16,165 23			
Long Point Park Road	28			6,020 66			
Special Warrants	..		6,927 95	22,185 89			
	..		2,408,332 57	1,426,351 80			

Department of Lands and Forests	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	7	158,466 82	....	158,466 82
Miscellaneous	14	387,562 95	299,623 66	687,186 61
Forestry Branch	26	1,791,687 37	959,804 44	2,751,491 81
Surveys Branch	28	50,415 54	144,059 55	194,475 09
Statutory	28	13,271 94	678 26	13,950 20
Special Warrants	28	6,927 95	22,185 89	29,113 84
Total, Department of Lands and Forests	..	2,408,332 57	1,426,351 80	3,834,684 37

DEPARTMENT OF LANDS AND FORESTS

Hon. Wm. Finlayson........Minister (Statutory)........10,000 00

MAIN OFFICE AND BRANCHES

Salaries ($128,372.20)

W. C. Cain	Deputy Minister	12 months	6,000 00
A. Ferguson	Assistant to Deputy Minister	12 “	3,300 00
John B. Thompson	Minister's Secretary and Secretary to the Department	12 “	2,850 00
M. E. Bliss	Secretarial Stenographer	12 “	1,600 00
E. G. Halliday	Clerk	12 “	1,600 00
E. Harrison	Clerk Stenographer	12 “	1,600 00
V. M. Molesworth	“	9½ “	1,058 32
F. Budd	Office Boy	12 “	656 25

Solicitor's Branch

F. E. Titus	Solicitor	12 months	3,500 00

Lands Branch

S. Draper	Chief Clerk	12 months	3,300 00
W. R. Ledger	Principal Clerk	12 “	2,550 00
C. E. Burns	“ “	12 “	2,550 00
J. E. Drinkwater	Clerk	3 “	350 00
A. E. Roe	“	12 “	2,000 00
F. A. Lucas	“	5 “	833 35
S. A. Platt	“	11 “	1,750 03
A. E. Robillard	“	12 “	2,000 00
J. Hutcheon	“	12 “	1,600 00
A. R. Carey	“	12 “	1,125 00
E. F. O'Neill	Clerk Typist	12 “	1,600 00
S. Ross	Clerk Stenographer	12 “	1,600 00
L. McLeod	“ “	12 “	1,200 00
B. M. Benson	Clerk	12 “	1,600 00
F. Griffith	Clerk Stenographer	12 “	1,200 00
A. V. Pepler	“ “	12 “	1,200 00
M. I. Sutherland	“ “	12 “	1,200 00
M. G. Burke	“ “	12 “	1,106 25
R. M. Feehley	“ “	12 “	1,087 50
A. M. Stephens	“ “	12 “	1,050 00
Audrey Mason	“ “	12 “	843 75
J. P. Kelly	Vault Caretaker	12 “	1,375 00

Woods and Forests Branch

J. Houser	Chief Clerk	12 months	3,300 00
H. D. Gillard	Principal Clerk	12 “	2,550 00
A. H. O'Neill	“ “	12 “	2,200 00
S. D. Meeking	Clerk	12 “	2,100 00
E. H. Telfer	“	12 “	2,000 00
G. Potter	“	12 “	1,600 00
E. F. Quigley	“	12 “	1,400 00
W. A. McCord	“	12 “	1,500 00
Wm. Judd	“	12 “	1,050 00
J. T. Lee	“	12 “	1,900 00
E. C. Armour	Clerk Stenographer	12 “	1,500 00
J. Ferguson	“ “	12 “	1,400 00
J. J. Bryce	“ “	12 “	1,400 00
F. E. Stewart	“ “	12 “	1,200 00

Carried forward........ 80,385 45

Brought forward......... 80,385 45

Accounts Branch

H. M. Lount	Accountant	12 months	3,000 00
C. J. Clarke	Principal Clerk	12 “	2,400 00
Alex. MacLean	Senior Clerk	12 “	1,900 00
W. A. Burritt	Clerk	12 “	2,000 00
C. Bowland	“	12 “	1,600 00
J. Bryson	“	12 “	1,500 00
M. Armitage	“	12 “	862 50
M. A. Whyte	Clerk Stenographer	12 “	1,400 00
J. F. Warren	Clerk	12 “	1,600 00
L. G. Donald	“	12 “	1,500 00
Dorothy E. Stuart	Clerk Typist	8 “	702 50
E. M. Fox	Cheque Writer	11 “	1,100 00

Files Branch

S. K. Burdin	Senior Clerk	12 months	2,500 00
F. Samuels	Clerk	12 “	2,000 00
E. H. Squire	“	12 “	1,600 00
N. B. Mathewson	“	12 “	1,600 00
E. Hills	Clerk Stenographer	12 “	1,600 00
W. C. St. John	“	12 “	1,500 00
S. Mulholland	“	12 “	1,500 00
R. N. Black	“	12 “	1,500 00
G. Harris	“	12 “	1,500 00
Thos. A. Meredith	Senior Clerk Messenger	8 “	771 75
Chas. J. Smith	Clerk	12 “	1,350 00

Provincial Land Tax Office

L. M. Ryan	Land Tax Collector	12 months	2,500 00
G. J. Hinton	Clerk	12 “	1,600 00
C. H. Deacon	“	12 “	975 00
M. M. Craddock	“	12 “	1,050 00
May E. Lomas	Clerk Typist	12 “	825 00
H. M. Lyons	Clerk Stenographer	12 “	1,050 00
E. P. Riches	“ “	12 “	1,050 00
S. Madill	“ “	12 “	975 00
F. E. Stephens	“ “	12 “	975 00

Salaries not provided for (Statutory) ($1,608.06)

Dorothy Smedley	Clerk Stenographer	5½ months	503 05
E. F. Eaton	Clerk	5½ “	484 38
J. W. Millar	Investigator of Parks	1½ “	273 75
M. B. Pugh	Filing Clerk	4½ “	346 88

Contingencies, etc. ($27,807.68)

Temporary Services.—M. N. Adams, clerk stenographer at 68.75 per mo., 473.32; Audrey Anderson, clerk stenographer at 75.00 per mo., 418.27; Elwood F. Eaton, clerk at 81.25 per mo., 528.12; Jean E. Fenton, clerk stenographer at 68.75 per mo., 100.48; B. F. Foster, filing clerk at 75.00 per mo., 297.12; A. Gray, clerk at 81.25 per mo., 975.00; W. B. Hallamore, office boy at 43.75 per mo., 63.94; George McGuire, clerk at 81.25 per mo., 703.13; Thomas A. Meredith, clerk messenger at 3.00 per diem, 309.00; G. L. Nicol, clerk stenographer at 81.25 per mo., 559.38; Elizabeth Parkinson, stenographer at 3.00 per diem, 6.00; M. E. Rawlinson, office boy at 43.75 per mo., 306.25; D. E. Stuart, operator of accounting machine at 85.00 per mo., 340.00.................... 5,080 01

Travelling Expenses.—W. C. Cain, 389.88; S. Draper, 151.73; A. Ferguson, 37.24; Hon. Wm. Finlayson, 850.00; C. G. Knight, 548.30; H. M. Lount, 196.60; J. B. Thompson, 67.55.................... 2,241 30

Carried forward......... 135,693 51

Brought forward......... 135,693 51

Contingencies, etc.—Continued

Miscellaneous.—Alexander & Cable Lithographing Co., Ltd., engraving, 96.50; Angus Mack Co., maps, 19.05; T. H. Best Printing Co., brochure, 220.49; Burroughs Adding Machine Co., Ltd., inspections, 21.85; Can. Facts Pub. Co., Ltd., copies, 16.25; E. A. Cunningham, searches, 15.07; Dept. of Public Highways, car repairs, 43.64; A. W. Fleming, registration fees, 14.12; General Office Equipment Corpn., maintenance service, 18.00; J. E. Jones, books, 100.00; King's Printer, 17,864.43; Publishers Finance Co., Ltd., contract, 85.50; J. Frank Raw Co., Ltd., framing, 32.10; Remington Typewriters, Ltd., inspections, 88.25; Thomas & Corney, inspections and repairs, 31.35; United Typewriter Co., Ltd., inspections and repairs, 384.87. Sundries—car tickets, 24.00; excise stamps, 10.00; express, 233.88; freight, 25.64; newspapers and periodicals, 206.46; telegrams, 893.76; petty disbursements, 41.16............ 20,486 37

Advertising ($2,286.94)

Algoma Advocate, 4.20; Blind River Leader, 14.00; Bruce Mines Spectator, 14.00; Can. Forest and Outdoors, 45.00; Can. Lumberman, 175.00; Canadian National Exhibition, 100.00; Cliffe Printing Co., Ltd., 36.20; Cochrane Northland Post, Ltd., 58.84; Englehart News, 8.00; Fort Frances Times, 52.50; Fort Frances Publishing Co., Ltd., 12.00; Fort William Daily Times Journal, 108.40; The Haileyburian, 7.00; Kenora Miner Publishing Co., 74.20; MacLean Publishing Co., Ltd., 43.75; Massey Tribune, 9.80; Municipal Intelligence Bureau, 100.00; New Liskeard Speaker, 43.40; North Bay Nuggett, 24.30; Northern Tribune, 10.00; Ontario Gazette, 24.70; Parry Sound Canadian, 22.72; Peterborough Examiner, Ltd., 11.76; Pembroke Standard Observer, 21.38; Porcupine Advance, 38.16; Port Arthur News Chronicle Publishing Co., 90.85; Pulp & Paper Magazine of Canada, 6.80; Record Publishing Co., Ltd., Rainy River, 8.40; St. Joe Herald, 14.00; Sault Daily Star, 119.08; Smallpiece Advertising, 15.00; Stephenson & Sons, 33.60; Sudbury Star, 103.30; Toronto Evening Telegram, 78.00; Toronto Globe, 261.90; Toronto Mail and Empire, 496.70........................... 2,286 94

Main Office and Branches........................$158,466.82

MISCELLANEOUS

Legal Fees and Expenses ($200.00)

Sir William Hearst re Nipigon Power Site.................................... 200 00

Insurance ($7,381.11)

Sundry Insurance Companies, premiums.................................... 7,381 11

Display at Toronto Exhibition ($469.76)

Evans Scenery Co., signs, 10.00; W. H. Heath, travelling expenses, 26.00; J. W. Millar, travelling expenses, 72.05; E. L. Ruddy Co., Ltd., scenery, 95.00; R. Simpson Co., Ltd., rent of furniture, 78.45; O. Spanner & Co., furnishings, 20.00; R. Waters, services, 70.85. Sundries—cartage, 30.00; express, 52.36; freight, 3.61; petty disbursements, 11.44.................................. 469 76

Moving Expenses of Officers and Officials ($191.85)

C. A. Fraser, moving J. W. Millar, Algonquin Park to Toronto, 105.25; J. V. Stewart, moving from Toronto to Fort Frances, 86.60....................... 191 85

Commutation Volunteer Veterans' Land Grants ($150.00)

Mrs. B. A. Brimacombe, 50.00; J. E. Day, 50.00; W. C. Leving, 50.00............ 150 00

Carried forward......... 166,859 54

Brought forward......... 166,859 54

Agents' Salaries and Disbursements ($101,620.41)

J. I. Hartt	Inspector of Crown Timber Agencies		12	months	4,600 00
James A. Alexander	Crown Timber Agent,	Fort Frances	12	“	2,500 00
N. B. Fletcher	“ “ “	Parry Sound	12	“	1,900 00
S. J. Hawkins	Principal Clerk		12	“	2,500 00
C. Blanche Bell	Clerk Stenographer,	Sault Ste. Marie	12	“	975 00
A. H. Huckson	Crown Timber Agent,	Sault Ste. Marie	12	“	2,500 00
J. T. McDougall	“ “ “	North Bay	12	“	2,500 00
S. C. MacDonald	“ “ “	New Liskeard	12	“	2,500 00
Jos. H. Milway	“ “ “	Port Arthur	12	“	2,500 00
J. D. C. Smith	“ “ “	Kenora	12	“	2,500 00
A. Stevenson	“ “ “	Peterborough	12	“	2,000 00
Patrick J. Whelan	“ “ “	Renfrew	12	“	2,500 00
E. Arthurs	Crown Lands Agent,	Espanola Mills	12	“	600 00
A. W. Fleming	“ “ “	Minden	12	“	350 00
F. Blank	“ “ “	Wilno	12	“	500 00
C. Both	“ “ “	Denbigh	12	“	300 00
Thos. Millichamp	“ “ “	Markstay	12	“	700 00
Wm. Cameron	“ “ “	Stratton	12	“	500 00
Miss I. M. Campbell	“ “ “	Parry Sound	12	“	650 00
S. J. Dempsay	“ “ “	Cochrane	12	“	1,100 00
H. J. Ellis	“ “ “	Powassan	12	“	500 00
J. Arthur Fink	“ “ “	Mattawa	12	“	500 00
J. S. Freeborn	“ “ “	Magnetawan	12	“	500 00
A. W. Freeland	“ “ “	Emsdale	12	“	500 00
J. E. Gibson	“ “ “	Dryden	12	“	1,300 00
Albert Grigg	“ “ “	Bruce Mines	12	“	1,000 00
W. Hales	“ “ “	Apsley	12	“	250 00
J. R. McCrea	“ “ “	New Liskeard	12	“	1,400 00
J. K. MacLennan	“ “ “	Sudbury	12	“	700 00
W. F. McPhie	“ “ “	North Bay	12	“	1,050 00
R. A. Teasdale	“ “ “	Massey	12	“	600 00
W. J. Trainor	“ “ “	Hilton Beach	12	“	300 00
F. Watt	“ “ “	Pembroke	12	“	300 00
A. N. Wilson	“ “ “	Kinmount	12	“	175 00
S. H. Wilson	“ “ “	Port Arthur	12	“	1,400 00
Jno. Clark	“ “ “	Englehart	12	“	800 00
David Fuller	“ “ “	Bancroft	12	“	500 00
John A. Hough	“ “ “	Matheson	12	“	1,400 00
John Bresnahan	“ “ “	Hearst	9	“	915 07
J. P. Marchildon	“ “ “	Sturgeon Falls	12	“	500 80
John G. McCaw	“ “ “	Sudbury	12	“	2,499 99
Pearl O. Shubeing	Clerk Stenographer	Fort Frances	12	“	974 99
J. C. Barr	Homestead Inspector,	Fort Frances	12	“	1,800 00
J. A. Bastien	“ “	Chelmsford	12	“	1,400 00
W. V. Cragg	“ “	New Liskeard	12	“	1,900 00
Wm. G. Gerhart	“ “	Bracebridge	12	“	1,300 00
T. Hughes	“ “	Murillo	12	“	1,400 00
H. F. Jervis	“ “	Callander	12	“	1,900 00
H. B. Owens	“ “	Cache Bay	12	“	1,400 00
H. E. Sheppard	“ “	Kapuskasing	12	“	1,900 00
D. Smith	“ “	Cochrane	12	“	1,900 00
L. E. VanHorn	“ “	Monteith	12	“	1,900 00
R. G. Wigle	“ “	Dryden	12	“	1,900 00
Wm. Hough	“ “	Englehart	12	“	1,400 00
E. H. Barnes	“ “	Sault Ste. Marie	12	“	1,050 00

Temporary Services.—John Dent, caretaker at 50.00 per annum, 50.00; C. A. Duval, acting crown timber agent at 7.00 per diem, 1,820.00; at 8.00 per diem, 424.00; W. H. Jamieson, caretaker at 50.00 per annum, 50.00; A. Kurki, stenographer at 70.00 per mo., 840.00; M. Rumsey, stenographer at 85.00 per mo., 1,020.00; Katherine Tyndall, stenographer at 80.00 per mo., 36.92; H. T. Vincent, acting crown timber agent at 7.00 per diem, 2,191.00................ 6,431 92

Travelling Expenses.—J. A. Alexander, 203.78; E. Arthurs, 8.00; E. H. Barnes, 37.15; J. C. Barr, 1,016.65; J. A. Bastien, 697.85; W. V. Cragg, 228.50; C. A. Duval, 181.15; N. B. Fletcher, 46.04; W. G. Gerhart, 260.20; A. Grigg, 111.45;

Carried forward......... 246,682 31

Brought forward......... 246,682 31

Agents' Salaries and Disbursements—Continued

Travelling Expenses—Continued

J. I. Hartt, 1,556.20; W. Hough, 331.15; A. H. Huckson, 711.47; T. Hughes, 443.00; H. Jervis, 531.20; S. C. MacDonald, 120.01; W. F. MacPhie, 8.50; J. G. McCaw, 13.30; J. T. McDougall, 64.19; D. McMeekin, 41.00; J. H. Milway, 320.41; H. B. Owens, 1,041.45; J. L. Regan, 138.00; H. E. Sheppard, 450.57; D. Smith, 341.73; J. D. C. Smith, 164.10; A. Stevenson, 350.31; L. E. Vanhorn, 321.45; H. T. Vincent, 405.55; P. J. Whelan, 415.70; R. G. Wigle, 415.44.......... 10,975 50

Office Rent, Light, Telephone and Telegraph Service.—Angus & Taylor, Ltd., 25.00; E. L. Banner Insurance Agency, 231.40; F. Blank, 150.00; Bradburns, Ltd., 180.00; V. Brisson, 180.00; I. M. Campbell, 120.00; J. Clark, 120.00; Dept. of Agriculture, 163.82; Empire Cafe, 69.00; J. A. Fink, 102.00; Town of Fort Frances, 21.35; G. Geroux, 120.00; L. Geroux, 120.00; J. E. Gibson, 120.00; A. Grigg, 150.00; C. Howe, 207.00; Town of Kapuskasing, 104.44; T. A. Millichamp, 120.00; North Bay Hydro-Electric Power Commission, 20.86; North Bay Theatre Co., Ltd., 175.00; G. M. Rioch, 540.00; Rothchilds & Co., Ltd., 720.00; H. E. Sheppard, 165.00; Spruce Falls Power & Paper Co., Ltd., 187.00; Timmins Theatres, Ltd., 420.00; P. J. Whelan, 180.00; M. Young, 180.00. Sundries—telegrams, 86.91; telephones, 1,097.08.......... 6,075 86

Miscellaneous.—Can. Fairbanks-Morse Co., Ltd., wheels, etc., 131.38; E. Cloutier, wood, 45.00; Cochrane Public Utilities Commission, light, 88.08; C. J. Dickson, oats, etc., 46.80; Dingwall Motors, car and repairs, 566.72; C. J. Dix, harness, 29.00; A. T. Fife & Co., hardware, 20.30; J. Gufean, oats, 23.85; Mrs. E. Hadwin, cleaning, 24.00; J. Hilli, wood, 132.75; G. Holledge, car repairs, 10.00; Imperial Oil Ltd., gas, 11.03; Kapuskasing Supply Co., Ltd., hardware, 182.61; Kenora Electric, fans, etc., 31.60; M. Kuisti, wood, 100.00; H. Labreche, hay, 20.00; J. A. Lablanc, lumber, 92.36; T. Lewis, rent of stable, 12.00; Lynch Auto Sales Co., Ltd., repairs, 27.35; H. Mason, wood, 30.00; Marshall Ecclestone, Ltd., couch, 13.75; S. Mawhinney, hay, 13.50; Sam Onarheim, shoeing, 15.50; Mrs. E. Parsons, tables, 25.00; C. Pazcnck, services, 10.00; Mrs. J. Pazeys, meals, 10.00; Peterborough Fuel Co., Ltd., coal, 38.25; Peterborough Review Co., Ltd., stationery, 16.50; W. W. Rae, books, 20.00; A. M. Reid, stationery, 10.45; Remus Bros., rent of blankets, 10.00; J. W. Richardson, desk, 127.30; A. Seguin, snowshoes, 10.00; L. Shevemets, cleaning, 21.00; R. A. Teasdale, inspections, 106.00; Timmins Sign Works, signs, 10.00; Tyne Motors, Ltd., Ford coupe, 669.92; United Typewriter Co., Ltd., inspections and repairs, 33.96; Vernon Directories, copies, 12.00; A. R. Wood, gas, 66.63; Williams Hardware Co., hardware, 44.73. Sundries—cartage, 75.40; express, 92.93; freight, 88.03; postage, 1,290.42; petty disbursements, 290.18.......... 4,746 28

Ottawa Agency ($2,637.32)

S. C. Larose	Agent	12 months	1,800 00

Miscellaneous.—Bell Telephone Co. of Canada, 69.60; J. Hope & Sons, Ltd., stationery, 53.90; Hope Realty, Ltd., rent, 700.00; Ottawa Electric Co., Ltd., light, 7.82; Postmaster, rent of box, 6.00.......... 837 32

Forest Ranging ($362,703.06)

J. P. Legris	Fire Inspector	12 months	2,700 00	
H. H. Parsons	Assistant Forester	12 "	2,200 00	
J. A. Brodie	"	12 "	2,400 00	
J. V. Stewart	" "	12 "	2,300 00	
H. L. McCausland	" "	12 "	2,000 00	
Sundry Rangers			307,575 14	
Travelling Expenses.—Sundry rangers			30,250 63	

Carried forward......... 271,117 27

Brought forward 271,117 27

Forest Ranging—Continued

Camp Supplies, Equipment and Repairs.—J. Albery, 28.50; Allen-Bradley Co., 211.98; G. E. Atkinson, 136.02; Austin & Nicholson, 22.50; Boulton Auto Service, Ltd., 10.66; V. Brisson, 61.96; British Xylonite Co. of Canada, Ltd., 190.13; H. Burrows, 175.06; Canadian Fairbanks-Morse Co., Ltd., 107.24; Canadian Kodak Co., Ltd., 86.00; Canadian Photo Copy Co., Ltd., 111.73; Cochrane Dunlop Hardware, Ltd., 415.11; Department of Interior, Ottawa, 146.25; Deslauriers Column Mold Co., Inc., 320.00; Dingwall Motors, 12.27; Dunn Hardware Co., Ltd., 67.10; Eastman Kodak Stores, Ltd., 3,080.16; A. T. Fife & Co., 64.95; E. Fortin, 77.00; Fowler Hardware Co., Ltd., 16.77; F. S. Gardiner, 12.00; Gevaert Co. of America, 52.90; Grant-Holden-Graham, Ltd., 60.90; Gregory-Greek & Co., 480.67; D. M. Griffiths, 41.50; J. F. Hartz Co., Ltd., 16.01; Hearst Lumber Co., 38.85; Hinsperger Harness Co., Ltd., 208.95; Hobson-Gauthier, Ltd., 336.17; H. Hrbacz, 49.12; D. S. Humphrey, 15.00; Hudson's Bay Co., 351.03; W. J. Hugli, 45.06; Imperial Oil, Ltd., 35.24; Instruments, Ltd., 248.79; Kapuskasing Supply Co., Ltd., 17.30; B. F. Kean, 80.00; Kena Stores, 13.95; Kenora Electric, 26.60; Kert & Co., 609.01; B. Lacey & Co., Ltd., 158.17; J. H. Leng, 111.52; H. T. Lloyd, 160.86; Lufkin Rule Co. of Canada, Ltd., 12.90; Lynch Auto Sales Co., Ltd., 233.40; McGill Hardware, Ltd., 1,019.01; Marshall-Ecclestone, Ltd., 51.00; Marshall-Wells Co., Ltd., 185.35; Monarch Oil Co., Ltd., 81.00; W. L. Morrisey, 22.50; E. Myers, 13.25; National Grocers Co., Ltd., 91.21; Neal & Heath, 700.55; New Method Laundry, Ltd., 36.75; North Bay Garage, 508.12; Northern Canada Supply Co., Ltd., 30.21; M. O'Connor, 20.05; T. Polkington Co., 686.00; Province of Ontario Pictures, 26.75; Quality Meat & Grocery Co., Ltd., 341.55; Rankin's Grocery, 15.43; J. F. Raw Co., Ltd., 420.47; C. Reckin & Sons, 258.74; J. W. Richardson, 12.85; Rothschild's Garage, 650.17; Shankman Bros., 187.52; M. Silverstone, 44.50; Stanton Bros., 10.26; St. Mary's Marine Supply Co., 2,489.66; J. W. Stone Boat Manufacturing Co., Ltd., 52.50; M. J. Sullivan, 29.95; R. Sweeney, 20.70; G. Taylor Hardware, Ltd., 37.57; Taylor Instruments, Ltd., 96.10; C. O. Thacker, 950.00; Thomas Co., 47.50; Thunder Bay Lumber Co., Ltd., 27.94; Watson & Lloyd, 42.64; Wells Hardware Co., Ltd., 38.25; S. S. White Dental Manufacturing Co., 16.79; E. Whitmore, 30.00; J. H. Whitfield, 104.00; F. Willard, 21.60; Williams Hardware Co., 231.68; R. R. Woods, 92.06; Woods Manufacturing Co., Ltd., 217.44; petty disbursements, 171.67 .... 18,888 58

Air Service.—Forestry Branch, proportion of cost transferred from Fire Ranging 70,000 00

Miscellaneous.—D. Bell Insurance Agency, rent, 45.00; C. J. Dickson, rent of horse, etc., 135.60; W. R. Jackson & Co., brokerage charges, 93.43; Johnson's Pharmacy, horse medicine, 13.25; Journal Printing Co., cards, 30.00; Town of Kapuskasing, heat, light and water, 15.50; King's Printer, 420.62; Langley's, Ltd., cleaning, 89.70; Lockhart's Camera Exchange, supplies, 44.85; T. Lewis, rent of stable, 18.00; D. L. McKinnon & Sons, rent, 90.00; Mrs. C. Marten, rent, 625.00; Ontario Loan & Debenture Co., rent, 45.00; O. H. Pierce, rent of machines, 27.00; Royal Bank, rent, 40.00; A. H. Skene, rent, 84.00; Spruce Falls Power & Paper Co., Ltd., rent, 17.00; C. Tarling Map Mounting Co., mounting maps, 43.35; Williams Hardware Co., rent, etc., 78.30. Sundries—cartage, 794.00; express, 33.32; freight, 117.22; telegrams, 4.57; telephone, 93.90; postage, 27.75; petty disbursements, 28.03 .... 3,054 39

441,368 74

Less refunds (transferred from Revenue) 78,665 68

362,703 06

Forest Reserves ($7,373.98)

C. E. Hindson	Ranger, Temagami	12 months	1,800 00

Sundry Rangers 5,359 25

Travelling Expenses.—H. Elkington, 92.29; Geo. Hornick, 49.60; V. H. Prewer, 11.00; J. F. Sharpe, 35.80 .... 188 69

Miscellaneous.—G. Ostler, gas, etc., 16.67; J. F. Raw Co., Ltd., blue prints, 5.97; Sundries—express, 1.40; postage, 2.00 .... 26 04

Cullers Act ($120.80)

Travelling Expenses.—C. A. Duval, 51.75; S. C. MacDonald, 33.40; H. T. Vincent, 35.65 .... 120 80

Carried forward 641,315 11

Brought forward......... 641,315 11

Expenditure under The Forestry Act ($44,479.84)

I. C. Marritt.................Forester..........................10 months 2,375 00

Travelling Expenses.—M. A. Adamson, 60.94; B. F. Avery, 34.75; W. B. Greenwood, 1.75; R. C. Hosie, 170.20; G. M. Linton, 163.05; A. P. Leslie, 53.60; A. P. MacBean, 39.10; F. A. MacDougall, 130.50; I. C. Marritt, 313.75; F. S. Newman, 16.47... 984 11

Miscellaneous.—Canadian National Railways, fares, 43.75; Can. Photo Copy Co., photostats, 11.58; Cochrane-Dunlop Hardware, Ltd., hardware, 151.27; Connelly & Mewett, blacksmithing, 36.85; D. C. Cole, provisions, 44.88; J. T. Coyne, livery, 36.00; Dept. of Public Highways, car service and repairs, 229.79; W. Fantry & Sons, signs, 15.00; H. Feagan, provisions, 1,036.53; A. N. Fenn, hardware, 110.42; J. J. Doyle, purchase of lot, 1,200.00; Gregory-Greek & Co., provisions, 264.99; Hydro-Electric Power Commission, light and power, 177.25; McIntosh Grain & Feed Co., Ltd., feed, 256.56; Marine Laundry Co., laundry, 50.40; C. R. Mills, accountable, 44.33; National Grocers Co., Ltd., provisions, 227.94; Northern Builders Supply Co., tiles, 15.80; Pay Lists, wages of men, 33,255.05; B. Phillips, tires, 19.50; J. Frank Raw Co., Ltd., blue prints, 31.73; J. W. Richardson, hardware, 376.71; A. L. Rooks, livery, 25.00; Shaw & Gordon, provisions, 55.22; A. Shaw, provisions, 966.55; Standard Planing Mills & Lumber Co., Ltd., lumber, 24.18; G. Stephens, provisions, 16.33; Sundry persons, seeds, 769.91; C. Tarling Map Mounting Co., mounting maps, 19.70; W. B. Telfer, drugs, 10.00; R. B. Tennant & Co., lumber, 98.34; J. A. Town & Co., provisions, 354.50; Wood, Fleming & Co., Ltd., garage rent, 24.00. Sundries—cartage, 32.50; express, 150.74; freight, 748.06; postage, 8.14; telegrams, 5.17; telephone, 88.05; petty disbursements, 88.01................................. 41,120 73

Lac Seul Storage Dam; Engineering Survey Work, Plans, Construction, Control, Maintenance, Repairs, etc. ($56,508.32)

Dept. of Lands and Forests, compensation re Pelican Falls, 50,000.00; T. H. Hogg, services as member of the Board, 1,000.00; engineering services, 1,500.00; Hydro-Electric Power Commission, engineers' services, 1,557.80; Morrow & Beatty, Ltd., on account of contract, 21,343.49; L. V. Rorke, services as member of the Board, 1,000.00.................................... 76,401 29

Less Refund, Dominion Government portion of cost.......... 19,892 97

56,508 32

PROVINCIAL PARKS

Algonquin ($44,382.03)

J. W. Millar	Superintendent	11	months	1,914 00
J. H. McDonald	"	1½	"	450 00
Mark Robinson	Chief Ranger	12	"	1,600 00
Jas. Shields	"	12	"	1,600 00
T. Ranger	Ranger	12	"	1,200 00
Z. A. Nadon	"	12	"	1,200 00
Peter Ranger	"	12	"	1,200 00
D. Valentine	"	12	"	1,200 00
John Christie	"	12	"	1,200 00
W. A. Mooney	"	12	"	1,200 00
Geo. Holmberg	"	12	"	1,200 00
Ed. Godin	"	12	"	1,200 00
C. E. Brewer	"	12	"	1,200 00
Mark McNamara	"	12	"	1,200 00
Martin Newell	"	12	"	1,200 00
John Gervais	"	12	"	1,200 00
Andy Grant	"	12	"	1,200 00
Jas. McIntyre	"	12	"	1,200 00
F. X. Robichaud	"	12	"	1,200 00
Norman Bowers	"	12	"	1,200 00
Dan. Stringer	"	12	"	1,200 00
John Stringer	"	12	"	1,200 00
John R. Boyle	"	12	"	1,200 00

Carried forward......... 770,667 27

Brought forward......... 770,667 27

Algonquin Provincial Park—Continued

Albert Patterson	Ranger	12 months	1,200 00
John C. Hawman	"	12 "	1,125 00
John J. Turner	"	12 "	1,125 00
R. Edwards	"	12 "	1,125 00
F. Peplinskie	Ranger (Temporary)	12 "	1,003 75
M. P. Coulas	" "	12 "	975 00
S. Sunstrum	" "	12 "	936 00
D. McMeekin	" "	12 "	1,005 00
Mrs. P. J. Gervais	Housekeeper (Temporary)	12 "	540 00
Muriel M. Millar	Office Assistant (Temporary)	11 "	262 50
Henry J. Boehme	Ranger (Temporary)	6 "	552 00
Jerry Kennedy	Deputy Chief (Temporary)	1 "	139 50
John McIntyre	" " "	1 "	139 50
B. McLelland	Ranger	1 "	93 00
I. Turcotte	"	1 "	69 00
Pay List	Labourers on Cache Lake Dam	1 "	166 00

Travelling Expenses.—H. J. Boehme, 44.15; N. Bowers, 21.13; C. E. Brewer, 6.80; J. Christie, 10.00; M. P. Coulas, 67.05; R. Edwards, 26.05; P. J. Gervais, 5.50; E. Godin, 8.70; A. Grant, 9.92; J. C. Hawman, 10.50; G. Holmberg, 10.50; J. W. Millar, 31.55; J. H. McDonald, 49.57; J. McIntyre, 4.12; W. A. Mooney, 13.92; Z. A. Nadon, 4.79; M. J. Newell, 121.38; A. Paterson, 4.00; F. Peplinskie, 43.62; P. Ranger, 37.85; T. Ranger, 5.00; F. X. Robichaud, 49.03; M. Robinson, 76.20; J. Shields, 211.05; D. Stringer, 14.63; S. Sunstrum, 8.20; J. J. Turner, 20.63.. 915 84

Miscellaneous.—Animal Trap Co. of America, snares, 19.58; W. Beatty Estate, sash, 14.00; M. Boyd, snowshoes, 10.02; Brent Lumber Co., Ltd., lumber, 58.45; Bronson Co., teaming, 30.00; Brantford, Roofing Co., Ltd., slates, 171.88; J. H. Bothme, services hunting wolves, 150.00; Can. National Telegraphs, rent of circuits, 100.00; M. Chartrand, services hunting wolves, 112.50; Clark, Howe, Waters & Knight Bros., Ltd., lumber, 89.00; Cochrane-Dunlop Hardware, Ltd., hardware, 221.40; J. E. Colson, services hunting wolves, 150.00; J. Cousineau, provisions, 53.99; T. Eaton Co., Ltd., beds, etc., 149.04; Fasset Lumber Co., Ltd., lumber, 119.30; Findlay Bros. Co., Ltd., stove, 45.40; Grimm Manufacturing Co., Ltd., maple syrup equipment, 718.60; Hallam Mail Order Corpn., Ltd., traps, etc., 84.53; W. J. Hugh, car hire, 10.00; Imperial Oil, Ltd., gas and oil, 266.62; J. Lavalley, services hunting wolves, 134.00; C. McConkey, services hunting wolves, 150.00; J. S. L. McRae, lumber, 48.32; J. W. Millar, moose head, etc., 170.00; Muir Cap & Regalia, Ltd., caps, 10.92; M. Newall, engine, 75.00; Northern Electric Co., Ltd., insulators, etc., 14.15; J. Paquette, services hunting wolves, 102.50; Peterborough Canoe Co., Ltd., snowshoes, 34.19; O. E. Post, hardware, 85.10; Rex Tailoring Co., Ltd., uniforms, 117.00; T. G. Rowland, roofing, 60.15; Sanderson Pearcy Co., Ltd., paint, 18.89; Scotia Junction Trading Co., Ltd., feed, etc., 404.58; R. Simpson Co., Ltd., chairs, 30.80; Sandrigle Hardware, oil, 12.55; E. B. Stewart, services hunting wolves, 75.00; I. Turcotte, services hunting wolves, 112.50; W. Walker & Son, Ltd., hardware, 43.25. Sundries—express, 42.34; freight, 197.89; postage, 41.44; telegrams, 8.00; telephone, 2.15; petty disbursements, 80.91...... 4,645 94

Rondeau ($26,795.08)

R. S. Carman	Superintendent	12 months	2,625 00
J. A. White	Assistant Superintendent	7 "	706 58
Arthur Townsend	Gamekeeper	9 "	738 00
A. Hitchcock	Ranger	12 "	1,050 00
Henry D. Atkinson	Ranger	9 "	738 00
Pay Lists	Wages of men		6,075 10

Travelling Expenses.—R. S. Carman, 176.96; A. Townsend, 25.75.............. 202 71

Miscellaneous.—W. J. Bannister, provisions, 13.00; W. Batchelor, installing water system, 4,488.31; Border Cities Wire & Iron Works, baskets, 28.00; R. S. Brown & Son, shades, etc., 59.78; C. M. Buckleberrough, electric supplies, 74.85; R. S. Carman, stove, 25.00; G. T. Carson, plumbing supplies, 45.50; F. Coll, hay, etc., 899.00; Cummings & Hastings, auto repairs, 95.56; C. Dow

Carried forward......... 798,820 69

Brought forward 798,820 69

Rondeau Provincial Park—Continued

Miscellaneous—Continued

Chemical Co., chloride, 718.20; E. B. Eddy Co., Ltd., paper, etc., 47.73; T. Eaton Co., Ltd., incubator, 16.50; Electric Shop, paint, 124.10; Gammage & Co., car and repairs, 1,311.73; H. Gardiner, garage, 40.00 ; G. T. Garson, fumigator, 65.00; Gilson Mfg. Co., Ltd., saw, 188.94; W. H. Goodhue, hardware, 94.49; T. G. Griffiths & Co., chemicals, 405.00; Grimm Mfg. Co., Ltd., syrup buckets, etc., 166.27; Howard Farmers Co-op. Society, Ltd., feed, 639.40; Hydro-Electric Power Commission, light, 672.95; Imperial Oil, Ltd., gas and oil, 838.59; T. Kennedy, lumber, 315.95; Knight Bros., chains, 27.55; J. Leckie, Ltd., fuses, etc., 51.41; B. Lounsberry, shoeing, 21.50; J. MacGregor, harness, 14.40; W. Merrifield, horse hire, 54.00; Morgan's Supply House, baskets, 11.20; Mussen's, Ltd., hose, etc., 36.30; L. McLean, hay, 12.00; Ontario Furniture Co., linoleum, 19.05; W. N. Parker, horse shoes, 13.25; W. J. Phenix, fur cap, 10.50; Possum Hollow Game Farm, peacock, etc., 49.40; Ridgetown Public Utilities Commission, lamps, 39.60; J. B. Robinson, pheasants, 10.00; W. Reeves, painting, 303.40; H. Rassels, tile, 33.50; Sawyer-Massey, Ltd., blades, etc., 15.62; Shank's Garage, repairs, 180.04; Shillington Co., Ltd., hardware, 80.85; A. J. Silcox, hardware, 496.78; R. Simpson Co., Ltd., flags, 16.45; D. H. Stewart, oil, etc., 15.00; N. S. Wade, car repairs, 15.15; Wanless Hardware Co., hardware, 22.50; Watson & Taylor, lumber, 187.81; Warwick & Son, flooring, 36.79; R. C. Walker, car repairs, 14.00; G. Wedge, provisions, 37.25; Willson Press, cards, 13.25; W. D. Wilson, building toilets, 1,045.00. Sundries—express, 42.87; freight, 26.09; postage, 71.32; telegrams, 11.49; telephones, 133.79; petty disbursements, 116.73 .... 14,659 69

Quetico ($21,405.13)

John Jamieson	Superintendent	12 months	1,900 00
T. Dettbarn	Ranger	12 “	1,200 00
Thos. Quinn	“	10 “	1,112 35
Philip Berneskey	“	4½ “	421 23
Thos. Brady	“	12 “	1,071 31
J. W. Hendrickson	“	3½ “	302 50
Robt. Wells	“	12 “	1,003 75
N. Berry	“	2 “	170 50
H. Barr	“	1 “	81 12
Edmund Elliott	“	12 “	1,003 75
B. Parker	“	1½ “	104 50
Albert Le May	“	12 “	1,003 75
G. Day	“	1¾ “	145 75
J. C. Valley	“	12 “	1,003 75
Geo. Walsh	“	1 “	81 12
E. Kelly	“	7½ “	654 50
Leo. Melanson	“	6¼ “	519 75
A. Matchett	“	12 “	1,003 75
A. Quinlan	“	1 “	71 50
A. Dumas	“	12 “	1,003 75
Jno. R. Ferguson	“	12 “	1,003 75
N. Fell	“	6¾ “	561 00
Peter Pelletier	“	2¼ “	187 00
A. Brewer	“	2¾ “	225 50
G. Crawley	“	4¼ “	371 25
W. Bellefeuille	“	2¾ “	222 75
M. Ritchie	“	11½ “	973 50
Major Lawrence	“	3 “	253 00
Mrs. V. Jamieson	Housekeeper	12 “	300 00

Travelling Expenses.—T. Dettbarn, 15.60; A. Dumas, 25.55; E. Elliott, 15.10; N. Fell, 11.15; J. Jamieson, 441.46; J. Valley, 29.50; R. Wells, 18.00 .... 556 36

Miscellaneous.—Barton & Fisher, stove, 96.67; D. C. Black, horse, 160.00; Black Bros., fodder, 206.10; Canadian Johnston Motor Co., Ltd., repairs, 82.14; T. Eaton Co., Ltd., furnishings, 347.57; Ely Gas & Oil Co., gas, 77.60; Gillmor & Noden, hardware, 419.08; Imperial Oil, Ltd., oil, 22.44 ; M. V. Jamieson,

Carried forward 831,993 12

Brought forward......... 831,993 12

Quetico Provincial Park—Continued

Miscellaneous—Continued

bars, 26.20; Laing Hardware Co., hardware, 26.59; J. A. Mathieu, lumber, 57.39; McMahon Lumber Co., Ltd., lumber, 22.22; Monarch Oil Co., Ltd., oil, 356.76; Northern Electric Co., Ltd., telephones, 235.75; Ontario Reformatory Industries, blankets, 86.92; Peterborough Canoe Co., Ltd., canvas, 116.72; Shevlin-Clark Co., Ltd., gas, 25.86; Wells & Emerson, snowshoes, etc., 99.60; Western Grocers, Ltd., groceries, 202.94; Western Packing Co., Ltd., tallow, 35.20; Wilderness Outfitters, repairs, 17.10; Woods Manufacturing Co., Ltd., pack-sacks, 79.52. Sundries—express, 5.28; freight, 33.04; postage, 4.36; telegrams, 3.86; petty disbursements, 45.48 .... 2,892 39

Creation, Extension and Maintenance of Parks ($1,045.86)

Hydro-Electric Power Commission of Ontario, light, 50.04; Severn River Improvement Association, purchase of building, 995.82........ 1,045 86

Long Point Provincial Park Road ($9,722.06)

J. C. Backus, lumber, 139.15; Can. Ingot Iron Co., Ltd., corrugated iron, etc., 1,037.11; Gordon Crushed Stone Co., Ltd., stone, 3,046.36; W. Howey, tools, 63.71; Pay lists, wages of men, 5,037.08; F. Pierce, painting, 125.00; Port Rowan Garage, supplies, 610; C. E. Smith, board of men, 163.00; S. C. Smith, gas, 104.55........ 9,722 06

Miscellaneous........ $687,186.61

FORESTRY BRANCH

Salaries ($39,183.36)

E. J. Zavitz	Deputy Minister of Forestry	12 months	5,400 00
C. R. Mills	Assistant Provincial Forester	12 "	4,000 00
A. H. Richardson	Forester	12 "	3,300 00
R. N. Johnston	"	12 "	3,300 00
C. E. Westland	"	12 "	2,300 00
J. F. Sharpe	Assistant Forester	12 "	3,300 00
G. Bayly	" "	12 "	2,300 00
John F. L. Simmons	" "	9 "	1,158 36
N. L. Rogers	Clerk	12 "	2,100 00
G. W. Harris	"	12 "	2,000 00
M. C. Rowland	Clerk Stenographer	12 "	1,500 00
Kathleen H. DeNure	" "	12 "	900 00
J. Bald	" "	12 "	1,500 00
A. S. McKyes	" "	12 "	1,400 00
F. A. Cuthbertson	" "	12 "	1,125 00
E. W. Cooper	Clerk	12 "	1,700 00
J. M. Bishop	Draughtsman	12 "	1,900 00

Salaries not provided for (Statutory) ($896.88)

G. H. Evans	Clerk Typist	6 months	493 75
M. E. Overend	Clerk Stenographer	6 "	403 13

Contingencies ($8,653.36)

Temporary Services.—G. H. Evans, clerk typist at 75.00 per mo., 450.00; Constance Hamilton, clerk stenographer at 3.00 per diem, 186.00; at 68.75 per mo., 309.38; Phyllis N. Nevison, clerk stenographer at 68.75 per mo., 52.88; M. E. Overend, clerk stenographer at 81.25 per mo., 609.37........ 1,607 63

Travelling Expenses.—E. J. Zavitz........ 211 97

Miscellaneous.—Canadian Forests & Outdoor, advertising, 495.00; Eastman Kodak Stores, camera supplies, 505.75; J. F. Hartz & Co., Ltd., film, 13.80; King's Printer, 2,414.54; North York Veterans, advertising, 25.00; Pembroke Collegiate

Carried forward......... 886,656 39

Brought forward......... 886,656 39

Forestry Branch—Continued

Miscellaneous—Continued

Institute, advertising, 12.00; L. A. Philip & Co., Ltd., rent of machine, 69.50; Remington Typewriters, Ltd., inspections, 25.75; Stayner Sun, advertising, 11.40; Toronto Evening Telegram, advertising, 25.00; United Typewriter Co., Ltd., inspections, 109.42; University of Toronto, books, 34.60; Wisely Bragg Publishing Co., Ltd., advertising, 100.00. Sundries—freight, 10.58; newspapers and periodicals, 33.00; telegrams, 2,890.25; petty disbursements, 58.17......... 6,833 76

Reforestation ($387,573.96)

F. S. Newman	Superintendent, Norfolk Station	12	months	4,000 00
G. M. Linton	“ Orono “	12	“	2,700 00
M. A. Adamson	“ Midhurst “	9	“	1,625 00
J. Cowan	Clerk, Forestry Branch	12	“	1,400 00
R. J. Crossley	“ “	9	“	975 00
John F. L. Simmons	Asst. Forester “	2	“	316 66
Norfolk Forest Station:				
J. A. Watts	Foreman	12	“	1,500 00
Edward Telford	Deputy Foreman	12	“	1,400 00
R. Addison	Assistant Foreman	12	“	1,300 00
Charles Hammond	Teamster	12	“	1,100 00
Ernest Smith	“	12	“	1,100 00
John McKim	“	12	“	1,100 00
Frank Pratt	Gardener	12	“	1,125 00
Charles Smith	Mechanic	12	“	1,050 00
Alfred Walter	Clerk	12	“	1,050 00
R. A. MacInnes	Forestry Helper	12	“	1,050 00
J. C. M. Kirk	“ “	12	“	1,050 00
Midhurst Forest Station:				
Wm. Kennedy	Clerk	12	“	1,125 00
A. H. Spence	Foreman	12	“	1,600 00
Stanley A. McLean	Assistant Foreman	12	“	1,200 00
John Martin	“ “	12	“	1,200 00
Robert H. Poole	Teamster	12	“	1,125 00
John J. Kissock	“	12	“	1,050 00
Allison H. Bishop	“	12	“	1,050 00
Sydney J. Cox	Caretaker	12	“	975 00
John Pain	Assistant Foreman	12	“	1,200 00
Lawrence R. Brown	“ “	12	“	1,200 00
Orono Forest Station:				
W. J. Hall	Foreman	12	“	1,400 00
R. Sutton	Assistant Foreman	12	“	1,125 00
D. Harness	“ “	12	“	1,050 00
W. C. Mitchell	Caretaker	12	“	1,050 00
J. Middleton	Forestry Helper	12	“	975 00
A. W. Clough	“ “	9	“	670 63
Saint William Forest Station:				
Theo Balcombe	Assistant Foreman	8	“	755 50
Fred Cline	“ “	8	“	758 62
Archie Colwell	“ “	8	“	757 20
Stanley Day	“ “	8	“	747 75
Jas. Drinkwater	“ “	8	“	747 77
Wm. Proper	“ “	8	“	794 25
Clarence Starling	“ “	8	“	769 45
Frank Well	“ “	8	“	747 77

Sundry Rangers.. 193,962 26

Travelling Expenses.—Sundry Rangers.. 7,053 85

Carried forward.........1,142,421 86

Brought forward.........1,142,421 86

Reforestation—Continued

Automobiles, Repairs and Supplies.—A. E. Aitken & Son, 113.73; Arrow Garage, 66.38; Auto Repair Shop, 158.44; Barrie Garage, 21.42; Bedford Garage, 19.91; Bloomfield Garage, 141.96; Booth & Allen, 17.00; W. L. Brennan, 51.50; Browning's Garage, 16.10; C. & W. Motors, 219.35; Canadian Oil Companies, Ltd., 1,792.39; Canadian Tire Corporation, Ltd., 54.39; Central Garage, 60.19; Commercial Oil Co., Ltd., 14.00; Coulter's Garage, 2,813.88; L. C. Cratt, 220.53; Cutten & Foster, Ltd., 15.94; C. Deavey, 14.39; Department of Public Highways, 2,100.13; H. C. Dodge, Inc., 18.00; Dodge Manufacturing Co., Ltd., 11.10; Domestic Service Garage, 17.65; Doyle's Garage, 76.05; M. Drennan, 36.52; J. Duff, 28.95; Dunn's Garage, 15.00; Dunlop Tire & Rubber Goods Co., Ltd., 77.92; Durrance Bros. & Co., 12.40; G. A. Edwards, 11.20; Ellis-McIntyre Motors, Ltd., 36.64; General Motors of Canada, 3,015.00; Golf, Ltd., 54.62; Goodyear Tire & Rubber Co., Ltd., 123.94; Grinnell Company of Canada, Ltd., 39.30; A. J. Gurry, 48.48; Hepburn Brown Motor Sales, Ltd., 65.20; Hillmer Bros., 23.77; Imperial Oil, Ltd., 1,689.27; W. H. Jewell, 2,151.24; Kari-Keen & Auto Trunks, Ltd., 53.41; H. Kleinsteuber, 208.99; J. A. Lobraico, 109.18; J. H. McCaw, 22.10; H. McCracken & Son, 11.60; McLaughlin Motor Car Co., Ltd., 33.37; Mattawa Garage, 13.19; A. Middlebrook, 104.04; G. E. Mottashed, 128.88; J. H. Mouncey, 26.22; Naran Garage, 14.77; North Bay Garage, 20.75; Ontario Motor Sales, Ltd., 36.05; I. A. Procunier, 179.65; Richardson Bros., 45.02; Robbins & Ayers of Canada, Ltd., 14.85; Runnymede Auto Tire Co., 25.92; See & Duggan Motors, Ltd., 17.01; A. A. Smith, 16.56; A. Smith's Garage, 46.98; S. Smith, 438.22; Standard Garage, 948.40; H. S. Stark, 23.00; A. Theaker, 12.75; Toronto Battery & Electric Co., 37.10; Trout Creek Garage, 12.85; Vertue Motors, Ltd., 13.50; West End Garage, 55.50; R. W. Whitehead, 86.82; W. Whittaker, Sr., 275.68; Willys Overland Sales Co., Ltd., 333.97; G. O. Wright, 207.97; petty disbursements, 127.29.................................... 19,165 47

Fertilizer.—R. Allen, 20.38; O. Caldwell, 20.00; E. Cavanaugh, 115.50; T. Cowan, 25.00; D. Cronk, 12.00; H. Eastman, 187.00; Empire Fertilizers, Ltd., 116.45; Fertilizer & Feeds, Ltd., 49.79; F. J. Hall, 22.50; W. J. Hall, 27.25; Hogg & Lytle, 18.65; I. Knapp, 54.00; C. Leed, 20.00; Marchment Co., Ltd., 1,806.10; A. McKee, 95.25; H. Millson, 18.75; G. Mitchell, 12.50; A. G. Newman, 75.00; Ontario Fertilizers, Ltd., 56.88; J. Parsons, 84.00; P. Patton, 121.25; E. Payne, 26.00; W. Priest, 175.00; A. Pugh, 11.65; Wm. Rennie Co., Ltd., 13.54; Swift-Canadian Co., Ltd., 10.50; R. Tracy, 90.75; A. Torpey, 50.00; Vigo Humus, 13.50; R. O. Wattie, 118.13; petty disbursements, 84.25..................... 3,551 57

Seed Cones, Seeds and Plants.—Sundry persons............................ 31,689 03

Camp Supplies, Provisions, etc.—Acme Lighting Products, Ltd., 71.34; Aikenhead Hardware, Ltd., 45.92; A. Alderson, 102.00; American Tent & Awning Co., Ltd., 614.48; Armstrong & Rainford, 36.48; C. G. Armstrong, 125.13; M. Armstrong, 80.65; B. W. Anderson, 231.80; Atlas Engineering & Machine Co., Ltd., 87.50; Ball Planing Mill Co., Ltd., 3,962.41; Babcock-Wilcox-Goldie-McCulloch, Ltd., 1,150.10; Barrie Planing Mill, 35.00; Barrie Fuel & Supply Co., 1,127.75; H. Barringer, 29.98; Boeckh Co., Ltd., 30.04; H. C. Bonathan, 14.50; M. J. Brennan, 303.58; Bridge Bros., 34.74; F. Bronson, 34.53; C. A. Brown, 129.29; Brown & Co., 63.45; J. Brown, 60.13; J. L. Buck, 31.25; A. Bulmer, 40.00; Dr. A. C. Burt, 957.00; E. A. Button, 26.40; Buyers Door & Manufacturing Co., Ltd., 31.20; Canadian Asbestos Co., 32.22; Canadian Blower & Forge Co., Ltd., 10.38; Canadian Chromalox Co., Ltd., 229.00; Canadian General Electric Co., Ltd., 1,327.73; Canadian General Lumber Co., Ltd., 617.40; Canadian Laco Lamps, Ltd., 66.49; Canadian Milk Products, Ltd., 16.46; Canadian Shovel & Tool Co., Ltd., 44.01; G. Cain, 30.00; M. A. Carleton, 250.00; F. Carpenter, 15.90; Carter Bros., 15.08; E. Carson, 170.00; Cassidy's, Ltd., 11.53; F. Chappel, 133.00; W. L. Christmas & Son, 73.41; Cochrane-Dunlop Hardware, Ltd., 38.67; J. J. Cochrane, 18.60; H. Cole, 48.00; R. L. Collins, 24.29; E. D. Colver, 375.00; L. Colwell, 11.20; H. Cooper, 37.50; Cooper & Granville, 20.00; Commercial Oil Co., 21.75; Copeland Milling Co., 945.31; J. A. Coutts, 195.25; Mrs. G. T. Coulson, 28.85; Corrugated Paper Box Co., Ltd., 18.15; Cox & Andrews, 25.60; Crane, Ltd., 344.76; R. Cridland, 68.25; E. A. Cuff, 50.60; W. L. Davidson, 101.40; W. H. Dayton, 178.46; A. S. Dedrick, 202.36; G. Devenford, 30.00; H. Dike & Sons, 10.75; Dominion Rubber Co., Ltd., 10.70; Dominion Stores, Ltd., 227.09; W. E. Downey, 75.00; P. Drake, 26.00; G. Durnford, 44.70; T. Eaton Co., Ltd., 26.70; E. B. Eddy Co., Ltd., 25.15; Electric Shop, 44.81; Espanola

Carried forward.........1,196,827 93

Brought forward.........1,196,827 93

Reforestation—Continued

Camp Supplies, Provisions, etc.—Continued

Trading Co., 61.71; Eureka Planting Co., Ltd., 126.26; Fairgrieve & Son, Ltd., 21.60; S. A. Fay, 496.76; R. Ferrier, 11.19; Ferrier Wire Goods Co., 37.50; Fibre Boxes, Ltd., 272.81; Firstbrook Boxes, Ltd., 253.12; Fisher Flour Mills, 188.70; F. J. Frankcom, 25.00; Frost Steel & Wire, Co. Ltd., 1,305.27; R. J. Gamble, 54.75; L. Gamsby, 11.22; Garner-Stevens Manufacturing Co., 60.52; A. A. Garvin, 41.80; General Steel Wares, Ltd., 256.34; H. George, 28.00; J. J. Gilfillan, 19.96; Goold, Shapley & Muir Co., Ltd., 66.46; Graham Nail & Wire Products, Ltd., 80.61; Grant-Holden-Graham, Ltd., 357.80; B. Greening Wire Co., Ltd., 295.23; W. & J. G. Greey, Ltd., 479.98; A. N. Haddad, 121.27; C. E. Hadden, 105.74; F. J. Hall, 36.80; R. B. Hall, 31.06; W. J. Hall, 133.50; Halliday Co., Ltd., 141.50; J. D. Halton, 56.50; E. Hammond, 890.91; T. E. Harley, 26.34; Harris Abattoir Co., Ltd., 43.38; Hartwell Bros., 52.96; W. S. Hatton, 63.83; J. D. Hatton, 1,692.24; S. H. Hayes, 42.71; W. Hein, 90.00; J. Henry & Son, 216.75; Hinde & Dauch Paper Co., 193.46; Hircock Bros., 62.00; Hoar Transport, Ltd., 75.00; M. J. Hogan, 16.61; J. Holden, 89.94; J. A. Holgate & Son, 32.50; Holman Leather Goods Co., 92.65; J. A. Hoover, 160.84; H. S. Howland Sons & Co., Ltd., 54.84; W. Howie, 24.58; Hubbard's Hardware, 1,660.54; Hydro-Electric Power Commission, 200.46; Instruments, Ltd., 13.00; E. H. Jackson Co., Ltd., 40.21; W. W. Jacob, 30.00; Jem Rubber Co., Ltd., 10.95; W. H. Jewell, 456.72; W. H. Johnson & Son, 170.40; F. E. Johnson & Co., 338.08; J. Kirk, 41.70; R. W. Knister, 12.00; G. Knupp, 22.41; Lafrance Fire Engine & Foamite, Ltd., 84.16; W. A. Lambert, 11.10; P. Lang, 11.20; K. Lapalm, 22.50; W. S. Lapp, 30.25; O. Laroque & Son, 446.25; J. Leckie, Ltd., 27.51; A. T. Leedham, 109.45; E. Long, Ltd., 268.81; J. M. Lovelace, 61.80; W. A. Lowe & Son, 60.09; Lundy Fence Co., Ltd., 96.86; C. Lytton, 93.00; McCall & Co., 5,430.51; McClellan & Co., Ltd., 1,296.74; H. B. McCready, 61.90; McFarlane Manufacturing Co., Ltd., 18.00; S. E. McGirr, 47.23; W. J. McGuire, Ltd., 301.67; T. L. Martin, 228.50; Masco Co., Ltd., 705.50; Maw Bros., 98.70; J. H. Meredith, 92.50; Metallic Roofing Co. of Canada, Ltd., 350.83; A. Middlebrook, 349.29; A. Miller, 100.00; Miner Rubber Co., Ltd., 16.05; A. Moffatt, 604.39; B. Moore & Co., Ltd., 12.74; J. Morrison Brass Manufacturing Co., Ltd., 464.01; J. Muir, 11.00; J. Murray, 26.40; A. Murray & Co., Ltd., 174.19; National Grocers Co., Ltd., 659.76; National Sewer Pipe Co., Ltd., 88.34; W. Neill, 22.50; W. J. Noden, 34.95; Norfolk Co. Operative Co., Ltd., 104.61; Northern Electric Co., Ltd., 684.28; Mrs. J. Ones, 10.25; Ontario Bridge Co., Ltd., 52.90; Ontario Wind Engine Pump Co., Ltd., 200.00; Orono Coal & Lumber Co., 380.02; Mrs. R. Orr, 20.57; Oshawa Lumber Co., Ltd., 194.71; Otton Hardware Co., 36.36; A. Paddison, 35.00; F. A. Partner, 93.00; Pease Foundry Co., Ltd., 809.01; Pedlar People, Ltd., 1,524.23; W. F. Petry, 608.14; H. W. Petrie, Ltd., 31.60; Peterborough Canoe Co., Ltd., 22.00; T. D. Pierce, 165.77; Port Rowan Brick & Tile Co., 15.75; H. F. Prelipp, 451.10; Queen City Glass Co., Ltd., 41.34; Queen's Hotel, South River, 39.00; Rankin's Grocery, 29.93; Ratcliffe & Ovey, 14.00; J. F. Raw Co., Ltd., 56.21; Richards Glass Co., Ltd., 11.40; J. Robertson Co., Ltd., 18.10; Robinson Hardware, 54.35; Rolph Hardware, 1,069.60; H. Russell, 40.00; Sargeant Co., Ltd., 1,036.72; Sawyer-Massey, Ltd., 50.00; L. L. Scott, 58.35; A. E. Shank, 11.55; H. Shakman, 15.00; D. Shaw, 96.00; Sherwin-Williams Co. of Canada, Ltd., 246.09; H. R. Simes, 113.97; Singer Sewing Machine Co., 35.00; R. Simpson Co., Ltd., 41.00; Skinner Irrigation Co., 314.94; H. A. Smith, 670.61; N. Smith Belting Works, 24.78; South River Trading Co., Ltd., 403.15; Steel Co. of Canada, Ltd., 68.81; J. Stewart, 24.00; D. Stewart, 70.69; Sturgeons, Ltd., 867.79; Swift-Canadian Co., Ltd., 114.45; C. Tarling Map Mounting Co., 18.35; L. S. Tarshis & Sons, 120.50; E. Taylor, 26.28; Taylor-Forbes Co., Ltd., 25.48; Taylor Instruments Cos., 223.01; Teeswater Lightning Rod Co., 33.66; E. Thomas, 67.20; J. Thomson, 11.90; Tolhurst & Nejdraner, 40.00; Universal Lightning Rod Co., 170.05; Uxbridge Hardware Co., Ltd., 42.23; Urry Bros., 25.65; G. Vickers, Ltd., 12.60; Wagner Electric Manufacturing Co., Ltd., 472.48; W. Walker & Son, Ltd., 225.42; L. Walkinshaw, 11.25; C. Wattie, 120.00; Mrs. M. L. Watts, 230.78; Watson-Jack & Co., Ltd., 1,261.45; Webster Electric Co., 19.43; West Toronto Iron & Building Supply Co., 315.87; Wickett & Craig, Ltd., 15.00; A. R. Williams Machinery Co., Ltd., 62.46; H. S. Wilson, 51.32; Wisconsin Moss Co., 527.40; Wood, Alexander & James, Ltd., 41.98; Woods Manufacturing Co., Ltd., 1,611.05; H. W. Wood, 11.50; petty disbursements, 360.98.. 57,621 22

Property.—Cooper & Brodie, legal services, 65.47; J. Post, land, 300.00; Registry Office, Barrie, searches, 10.33.. 375 80

Carried forward........1,254,824 95

Brought forward.........1,254,824 95

Reforestation—Continued

Miscellaneous.—Bank of Nova Scotia, interest, etc., 56.10; Canadian Press Clipping Service, clippings, 80.64; A. Collwell, rent of truck, 129.00; Crosswell Bros., rent of canoe, 10.75; Eastman Kodak Stores, Ltd., timers, etc., 20.21; Elliott Music Stores, records, etc., 12.50; Film & Slide Co. of Canada, Ltd., lamps, slides, etc., 635.73; Galt Chemical Products, Ltd., chemicals, 15.00; J. J. Gilfillan, drugs, etc., 94.68; Haldimand Rural Telephone Co., Ltd., shares of stock, 50.00; Huntsville Forester, advertising, 15.12; Hydro-Electric Power Commission, light, etc., 3,723.50; King's Printer, 4,404.34; F. E. Macartney, garage rent, 96.00; McConnel & Ferguson, advertising, 2,870.15; Midland Steam Laundry Co., Ltd., laundry, 147.96; Monkman Drug Store, first aid equipment, etc., 13.09; M. T. Neville, rent, 10.00; New Method Laundry, laundry, 12.11; Nipissing Laundry Co., Ltd., cleaning blankets, 16.65; Northern Advance, advertising, 10.00; North Bay Nugget, advertising, 25.20; Ontario School Trustees and Ratepayers' Association, advertising, 65.00; Orillia News Letter, advertising, 11.00; Orillia Packet-Times Press, Ltd., advertising, 21.84; Pay list, wages of men, 2,749.16; Pembroke Standard Observer, advertising, 51.15; Postmaster (Toronto), directory, 20.00; Province of Ontario Pictures, films, etc., 34.00; Spanish River Lumber Co., Ltd., rent, 60.00; Toronto Stamp & Stencil Works, Ltd., tags, 15.00; Toronto Typewriter Co., rental, 38.50; M. Tuomi, hire of tractor, 87.00; United Typewriter Co., Ltd., repairs, etc., 19.62; L. Unger Estate, rent, 250.00; Walker Press, Ltd., advertising, 100.00. Sundries—cartage, 491.34; customs duty, 69.53; express, 3,878.82; freight, 4,796.90; postage, 206.88; telegrams, 54.21; telephone, 613.90; petty disbursements, 156.58.. 26,239 16

Fire Ranging ($2,215,838.56)

Wm. R. Maxwell....	Director of Air Service.............	12 months	5,500 00
P. McEwen..........	District Forester....................	12 “	3,300 00
A. B. Connell.......	“ “	12 “	3,150 00
J. H. McDonald....	“ “	10½ “	2,887 50
H. W. Crosbie......	“ “	12 “	2,700 00
C. E. Foote..........	“ “	12 “	2,700 00
K. A. Stewart.......	“ “	12 “	3,300 00
F. A. MacDougall...	“ “	12 “	2,850 00
W. D. Cram.........	“ “	12 “	2,850 00
N. M. Kensit........	“ “	12 “	2,375 00
W. B. Greenwood...	“ “	12 “	2,550 00
E. S. Davison.......	“ “	10 “	1,833 34
R. D. L. Snow.......	“ “	4 “	699 99
Wm. A. Hooper.....	“ “	4 “	700 00
J. R. B. Coleman....	“ “	4 “	699 99
R. Boultbee.........	“ “	4 “	650 00
R. F. Goodall.......	“ “	4 “	650 00
E. L. Ward..........	“ “	4 “	566 68
T. E. Mackey.......	Assistant Forester..................	12 “	2,300 00
M. Ardenne.........	“ “	12 “	2,100 00
F. Hamilton.........	Fire Inspector.......................	12 “	2,500 00
W. D. Pigott.......	“ “	12 “	2,500 00
J. Kirkpatrick......	Stock Clerk...........................	12 “	1,560 00

Rangers pay list..	700,672 50	
Air Service pay list..	212,030 38	
		912,702 88

Travelling Expenses.—Sundry Rangers, 54,598.48; Sundry Rangers, Air Service, 24,375.38.. 78,973 86

Camp Supplies and Equipment.—Abitibi Power & Paper Co., Ltd., 59.00; B. F. Ackerman Son & Co., Ltd., 24.08; Acme Timber Co., Ltd., 14.30; C. T. Adams & Co., 47.92; Mrs. K. G. Graham, 76.23; Aikenhead Hardware, Ltd., 275.74; E. O. Allen, 80.46; W. L. Allen, 54.36; Amalgamated Electric Corporation, Ltd., 46.26; American Oil & Paint Co., 23.93; A. Anderson, 11.65; Anderson Boat Co., Ltd., 4,639.25; G. Andrews, 44.10; Arco Co., Ltd., 344.30; F. C. Armstrong Estate, 164.48; J. Armstrong, 501.99; O. Asselin, 14.13; Austin & Nicholson. Ltd., 324.84; T. Bacon & Co., Ltd., 84.00; H. J. Baldwin, 684.86; S. Ball, 14.19; Bannon Bros., 37.45; Barry's Bay Lumber Co., Ltd., 68.80; J. H. Beamish,

Carried forward..........1,281,064 11

Brought forward.........1,281,064 11

Fire Ranging—Continued

Camp Supplies and Equipment—Continued

5,317.19; W. Beatty Co., Ltd., 565.83; W. Beatty Estate, 77.49; A. Beauparlant, 243.40; Beauchesne Bros., 36.38; J. Belanger, 17.33; H. H. Bell, 80.00; G. Benger, 1,153.23; Bergman & Nelson, 16.00; J. O. Bernier, 25.00; J. Bois, 127.06; T. A. Boland, 127.77; J. R. Booth, Ltd., 29.50; J. S. Box & Son, 56.67; D. Boyd, 28.10; H. E. Braden, 346.78; I. B. Bradley, 69.13; F. Y. W. Braithwaite, 698.08; V. Brisson, 420.59; F. Brohm, 38.81; A. H. Brunne, 86.52; Buck & Avery, 13.25; W. T. Bush, 61.20; F. G. Burke, 31.00; Burwash Industrial Farm, 76.99; F. C. Campbell, 12.20; M. C. Campbell & Co., 736.21; R. S. Campbell, 565.00; Campbell & Gibbon, 304.40; Campbell Heating Co., 168.90; Cameron-Heap Co., Ltd., 718.18; Canada Paint Co., Ltd., 93.45; Canadian Department Stores, Ltd., 22.51; Canadian Fairbanks-Morse Co., Ltd., 2,308.84; Canadian General Electric Co., Ltd., 50.75; Canadian Industries, Ltd., 553.98; Canadian Pacific Railway, 35.96; Canadian Packing Co., Ltd., 435.33; Canadian Power & Paper Corporation, 109.99; Canadian Shovel & Tool Co., Ltd., 316.70; Canadian Wire & Cable Co., Ltd., 135.88; A. D. Cardwell Manufacturing Corporation, 295.40; J. F. Card, 48.62; Carpenter-Hixon Co., 15.00; H. Carr, 14.40; Central Meat Market, 19.60; Central Patricia Mines, Ltd., 11.18; Central Tent & Awning Co., 57.65; G. D. Charbonneau, 115.43; H. Cheyne, 271.68; H. B. Christilaw, 271.08; Christoff & Co., 49.83; E. Closs, 15.69; Cockburn & Archer, 1,499.60; Cochrane-Dunlop Hardware, Ltd., 8,894.99; W. C. Cochrane, 120.18; Cockburn Mercantile, Ltd., 26.14; Coleman Lamp & Stove Co., Ltd., 17.16; Coleman & Priest, 16.50; R. L. Collins, 332.38; Mrs. A. Commands, 15.20; D. Connelly, 271.03; Connelly & Mewitt, 82.55; Consumers Trading Co., 32.46; Consumers Co-Operative Store Co., Ltd., 22.20; Continental Wood Products Co., Ltd., 1,372.19; H. Coolican, 13.50; Corning Glass Works, 30.88; F. Cosco, 469.36; W. Cote, 11.55; J. Cousineau, 28.33; J. B. Coulombe, 12.65; A. Cowie, 115.33; W. H. Craig, 30.00; Craig Bros., 150.98; Crane Lumber Co., Ltd., 98.00; Crosswell Bros., 416.88; P. N. Dalseg, 42.45; M. Daneff, 573.64; E. D. Daoust, 83.80; J. J. Darlington, 40.65; Day Lumber Co., Ltd., 152.06; R. Delamater, 51.64; J. Derue, 43.01; T. W. Desjardin, 45.00; Devine & Legree, 46.18; Diamond State Fibre Co. of Canada, Ltd., 175.68; H. E. Dodds, Ltd., 203.00; Dominion Paint Works, Ltd., 26.23; Dominion Stores, Ltd., 178.77; Dominion Wire Rope Co., Ltd., 91.25; J. Dowling, 27.00; J. Downing & Windsor, 10.61; I. J. Downey & Sons, 35.16; Dryden Lumber Co., Ltd., 37.51; Dubilier Condenser Corporation, 372.99; P. A. Duff, Ltd., 34.80; D. Duff, 64.37; Dunn Hardware Co., Ltd., 10,105.68; M. Dzyngel, 164.28; J. East Co., Ltd., 827.40; T. Eaton Co., Ltd., 461.82; H. H. Eby Manufacturing Co., Inc., 25.12; F. Edwards, 383.65; H. Edwards, 373.87; Electric Specialty Co., 1,787.74; J. R. Elliott, 110.98; Elma Supply Co., 103.15; Empire Coal & Lumber Co., Ltd., 61.25; Elsas Trading Co., 10.60; Espanola Trading Co., 125.19; Evans Co., Ltd., 696.00; Fairway Stores, 328.48; G. E. Farlinger, 2,993.05; A. N. Fenn, 1,058.84; F. Findlay, 477.73; Findlay Bros. Co., Ltd., 247.05; D. Flanagan, 36.00; Flint Paint & Varnish, Ltd., 270.14; Flockhart Bros., 41.60; R. Foster, 929.89; Fowler Hardware Co., Ltd., 511.43; D. M. Fraser, Ltd., 222.05; G. M. French, Ltd., 227.38; A. Fredman, 25.00; G. Gagnon, 19.14; Gastmeier & Co., 73.10; J. Gauthier, 915.25; P. Gauthier, 14.93; J. A. Geddes, 65.76; Gem Electric Shop, 23.59; D. Gemmill, 175.00; A. Gerard, 10.13; G. Gerrard, 22.00; C. Gillespie, 20.00; J. Giroux, 13.00; J. A. Glazier, 217.80; M. Goldner, 16.43; H. Goodman & Son, 97.93; Goold, Shapley & Muir Co., Ltd., 10.85; G. Gough, 58.29; Grant-Holden-Graham, Ltd., 9,543.20; A. Grant, 86.00; Graves, Bigwood & Co., 15.00; Gregory, Greek & Co., Ltd., 1,159.61; Grenville Crushed Rock Co., Ltd., 22.70; Greenwood Electric & Hardware, 416.70; T. Grigg, 33.45; J. P. Gutoski, 24.50; G. Hackett, 198.01; A. N. Haddad, 130.83; A. Hall, Ltd., 177.75; Halliday Co., Ltd., 917.96; W. Hannah, 12.50; J. Harju, 414.78; Harris Abattoir (Western), Ltd., 2,055.35; Haverluck & Koval, 30.75; J. A. Hawkins, 154.38; Hawk Lake Lumber Co., Ltd., 151.66; Hayward Lumber & Tile Co., Ltd., 20.00; Hearst Lumber Co., Ltd., 149.61; L. O. Hedlund, 20.00; F. Heino, 10.55; Hesson Lumber Co., Ltd., 253.20; Hill-Clark-Francis, Ltd., 2,168.33; Hinsperger Harness Co., Ltd., 1,004.09; Hobson-Gauthier, Ltd., 47.49; Hogarth Coal Co., Ltd., 84.00; H. O. Holden, 212.10; S. M. Holstain, 25.14; Hope Lumber Co., Ltd., 91.76; A. Hopkins, 75.75; Hose Hardware Co., 721.75; H. S. Howland Sons & Co., Ltd., 376.65; Howie Gold Mines, Ltd., 28.09; Hudson's Bay Co., 4,778.88; B. D. Huggard, 169.54; D. S. Humphrey, 204.02; Hydro-Electric Power Commission, 80.74; G. E. Hymes, 53.62; International Paints (Canada), Ltd., 571.01; International Resistance Co., 21.10; Instruments, Ltd., 1,423.13; Jackson-Manion Mines, Ltd., 25.50; H. H. Joanisse Hardware,

Carried forward.........1,281,064 11

Brought forward.........1,281,064 11

Fire Ranging—Continued

Camp Supplies and Equipment—Continued

77.03; Johnson & Co., 2,690.86; Johnson & Carlbom, 28.00; D. Johnston & Son, 31.30; P. R. Jones, 63.15; Kapuskasing Supply Co., Ltd., 873.74; J. Keane, 35.75; T. Keating, 49.95; Keewatin Lumber Co., Ltd., 7,145.16; J. Kelby, 60.56; J. Kelly, 19.50; Kelly & Kimberley, 552.18; Kena Stores, 1,252.08; F. Kennedy, 23.00; Town of Kenora, 257.34; Kermath Manufacturing Co. of Canada, Ltd., 354.33; Keuffel & Esser Co., 484.93; Keyes Hardware, Ltd., 419.29; C. T. Kidd, 57.29; N. King, 22.50; C. Kleinsteuber, 36.86; E. A. Klose, 42.05; J. Knight, 16.50; E. Knudsen, 17.21; E. A. Kohl, 262.19; J. Kron & Son, 34.15; Kurz & Kasch Co., 11.46; A. Labbe, 82.08; Laberge Lumber Co., Ltd., 368.57; J. Lacasse, 137.40; J. B. La Croix, 20.65; J. A. Laflamme, 37.88; Lake Traverse Camp, 58.22; T. Langevin, 13.00; Langstaffe, Schrug & Co., Ltd., 20.57; J. A. Lapalme, 174.47; J. H. La Roche & Co., 10.46; O. Laroque & Sons, 26.02; J. A. Lablanc, 115.21; J. Leckie, Ltd., 2,261.09; A. Legris, 69.78; H. M. Legris, 25.05; L. LeJambe, 32.95; A. E. Lidke, 38.00; Lindstrom & Nilson, 366.46; H. T. Lloyd, 112.70; Longlac Tourist Outfitting Co., 316.73; Lundy Fence Co., Ltd., 423.12; L. McCloskey, 332.19; J. McColl, 37.48; T. McCormick, 18.95; J. H. McDonald, 445.04; H. R. McGill, 24.55; McGill Hardware, Ltd., 2,466.07; McIntosh Grain & Feed Co., 11.03; R. C. McIver, 27.00; McKay & Sons, 16.80; A. McKechnie, 191.24; M. F. McKay, 141.82; B. R. McKenzie, Ltd., 53.55; W. McKirdy & Sons, 179.05; McLarty Bros., 294.00; D. McLellan, 1,150.94; M. E. McNulty, 75.00; McNaught Lumber Co., Ltd., 152.73; J. S. L. McRae, 110.15; Mac's Blue Bird Groceteria, 373.31; A. A. J. MacDonald, 372.20; J. R. MacDonald, 34.54; MacDonald's Consolidated, Ltd., 1,408.92; MacLean Grocery, 97.38; J. M. MacPherson, 40.78; Mageau Lumber Co., Ltd., 1,077.81; J. W. Magnus Co., 93.90; L. A. Maki, 339.65; Manitoba Bridge & Iron Works, Ltd., 16.50; Marshall-Wells Co., Ltd., 823.07; Marshall-Ecclestone, Ltd., 115.07; Marshay Lumber Co., 82.08; H. Martin, 100.00; A. A. Mask, 23.25; J. A. Mathieu, Ltd., 64.81; J. Maxwell, 13.10; C. Melor, 39.90; F. Menzie, 22.70; Mercier & Shirley, 30.65; Metallic Roofing Co. of Canada, Ltd., 1,985.21; Mickle Dyment & Son, 108.60; J. P. Millar & Son, 109.88; A. Millings, 39.37; J. C. Moffatt, 22.46; J. B. Moore, 28.51; Moore Bros., 19.49; A. Morel, 36.25; W. L. Morrisey, 16.38; H. Morrow, 32.00; Morrow & Beatty, Ltd., 124.20; D. Moyer, 11.00; C. W. Mullett, 79.00; H. L. Mundell, 908.43; A. L. Murray, 59.74; C. D. Murray, 41.50; J. Murray, 814.15; Murray & Omanique Lumber Co., 540.87; Muskoka & Parry Sound Telephone Co., 10.80; E. Myers, 27.70; Myles & Son, 146.32; Nakina Bakery, 176.22; Nakina Fur & Supply Co., 1,790.82; National Company, 28.22; National Grocers Co., Ltd., 63.60; National Show Case Co., Ltd., 135.50; Neale & Heath, 4,902.23; C. L. Newton, 11.00; New Liskeard Brick Works, 17.94; J. W. Nicholson, 159.75; Nipissing Electric Supply Co., Ltd., 105.83; Noelville Trading Co., 16.44; Northern Builders Supply Co., 114.14; Northern Canada Supply Co., Ltd., 3,567.24; Northern Coal & Wood Co., 105.00; Northern Electric Co., Ltd., 29,412.91; Northland Grocers, Ltd., 1,195.94; M. O'Connor, 37.86; Office Specialty Manufacturing Co., Ltd., 80.83; S. Onerheim, 241.77; F. Ostler, 56.32; G. Ostler, 414.49; Pakesley Lumber Co., Ltd., 52.34; J. L. Parent, 57.25; C. R. Parker, 4,033.15; Peerless Hardware, 108.59; A. L. Perkins & Co., 270.33; P. Perlin, 2,323.93; H. W. Petrie, Ltd., 68.40; W. F. Petry, 12.51; Peterborough Canoe Co., 1,502.96; Pigeon Timber Co., Ltd., 150.95; E. Pillow, 784.86; A. Pitt, Ltd., 111.64; Mrs. P. Plotz, 33.80; T. Pocklington Co., 373.95; Porter & Co., 635.35; O. E. Post, 454.64; Poupore Lumber Co., Ltd., 562.79; Powassan Planing Mills, 316.71; Pratt & Shanacy, Ltd., 158.88; Provincial Paper Co., Ltd., 633.40; Quality Meat & Grocery Co., 2,285.17; C. Quedette, 27.50; O. Quenette, 32.00; J. Quinn, 15.75; B. H. Rands, 2,940.48; Rankin's Grocery, 774.43; Rashotte Bros., 239.41; J. F. Raw Co., Ltd., 79.00; Red Lake Transport Co., Ltd., 66.50; Redditt General Store, 751.73; Red Wing Motor Co., 46.00; Reed & Thompson, 462.32; Revillon Freres Trading Co., Ltd., 128.85; W. Richmond & Co., 62.40; J. W. Richardson, 49.89; A. Rick, 17.50; Richards, Wilcox Canadian Co., Ltd., 255.88; River Valley Hotel, 55.60; J. Robert, 379.89; M. Rogers, 111.24; D. Roy, 48.56; H. Ryder, 53.00; N. Salo, 62.40; F. Sanderson, 850.00; Sangamo Electric Co. of Canada, Ltd., 29.85; Mrs. A. Sangster, 101.60; C. Schultz, 156.60; D. W. Scott, 35.70; Searchmont Lumber Co., Ltd., 164.93; L. Seguin & Fils, 137.21; A. V. J. Selkirk, 407.63; H. A. Sells, 22.62; C. Shamass, 41.49; Shankman Bros., 266.33; Shaw Chemical Co., 42.00; Shevlin-Clark Co., Ltd., 1,482.18; Signal Electric Manufacturing Co., 24.10; Mrs. E. Simms, 22.00; C. Sims, 15.00; J. A. Simmers, Ltd., 32.02; R. Simpson Co., Ltd., 936.55; T. C. Simpson, Ltd., 278.45; D. Smith, 24.00; R. M. Smith, 67.50; Smith & Chapple, Ltd., 146.81; Soo Lumber

Carried forward.........1,281,064 11

Brought forward.........1,281,064 11

Fire Ranging—Continued

Camp Supplies and Equipment—Continued

& Mill Co., Ltd., 481.63; Spanish River Lumber Co., 145.73; Spruce Falls Power & Paper Co., 118.98; Standard Planing Mill & Lumber Co., Ltd., 92.40; Steel Equipment Co., Ltd., 61.00; O. Stein, 18.00; Mrs. M. J. Stephens, 14.05; G. Stephens, 117.50; D. G. Stewart, 62.80; Stewart & Wood, Ltd., 97.00; J. W. Stone Boat Manufacturing Co., Ltd., 6,374.33; Sudbury Boat & Canoe Co., 998.59; Sudbury Construction & Machinery Co., 32.41; Superior Manufacturing Co., Ltd., 11.80; R. Sweeney, 19.40; Swift-Canadian Co., Ltd., 6,024.02; M. Sykes, 51.00; Tapp & Hobbs, 18,247.25; G. Taylor Hardware, Ltd., 11.55; Taylor & Tackaberry, 50.30; R. B. Tennant & Co., 372.56; Thompson, Ltd., 18.89; Thordarson Electric Manufacturing Co., 315.25; Thunder Bay Lumber Co., Ltd., 5,744.19; F. Tiplady, 57.86; Toronto Asphalt Roofing Manufacturing Co., Ltd., 238.18; Tourtellot Hardware Co., Ltd., 245.77; Tweed Hardware, 229.36; D. Udy, 43.04; L. Vaillancourt, 143.92; A. Vick, 277.62; Wabi Iron Works, Ltd., 15.50; Waldhoff Farmers Co-Operative Club, 11.10; Watchorn & Co., Ltd., 1,260.48; J. Watson, 14.43; Watson & Lloyd, 1,169.44; Mrs. C. Weaver, 332.67; Wells Hardware Co., Ltd., 216.76; Western Grocers, Ltd., 12,566.66; S. A. Wheeler, 167.84; W. Whistle, 116.80; White & Plaunt, Ltd., 117.58; Williams Hardware Co., 3,403.17; A. R. Williams Machinery Co., Ltd., 12.73; Wilson Bros., 49.41; J. Winterbottom, 32.71; J. Wood, 48.68; Woods Manufacturing Co., Ltd., 4,626.33; Wright Furniture Co., Ltd., 151.75; C. J. Wright, 103.45; J. L. Yelle Coal & Ice Co., 105.25; J. Yench, 11.13; Yaxley Manufacturing Co., 42.48; petty disbursements, 674.00 .... 265,234 17

Auto Trucks, Aeroplanes, Repairs and Supplies.—Aero Products, Inc., 12.68; E. A. Allcut, 48.00; Aluminum Vl., Ltd., 13.08; Anderson Boat Co., Ltd., 35.13; M. Armstrong, 37.95; F. C. Armstrong Estate, 11.45; Austin & Nicholson, Ltd., 63.11; Auto Electric Service Co., Ltd., 13.88; J. Barr, 109.25; Battery Service Station, 18.50; Bay City Machine Works, 61.85; J. H. Beamish, 58.00; J. Beaulieu, 39.00; Berini Motor Sales, 70.60; P. Bertrand, 14.00; O. Blais & Co., 38.23; Blind River Garage, 2,551.45; A. M. Blumkia, 13.90; R. E. Briscoe, 35.75; G. Bucciarelli, 169.16; Burgess Battery Co., 59.19; A. A. Burk & Co., 213.68; E. D. Calvert, 12.80; Campbell's Garage, 35.55; Campbell Heating Co., 19.90; Canadian Fairbanks-Morse Co., Ltd., 2,772.18; Canadian Johnson Motor Co., Ltd., 1,136.23; Canadian Oil Co., Ltd., 5,900.87; Chambers & Cooke, Ltd., 145.19; Chevrolet Sales & Service Station, 143.72; D. A. Clark, 70.85; D. W. Clayton, 76.65; Cobalt Foundry, 11.40; Cochrane Machine Works, 133.46; A. Cowie, 10.25; W. R. Curry, 28.59; Dacre Garage, 13.95; Darling's Garage, 2,323.57; W. T. Davis, 15.35; Davison's Garage, 258.11; Department of Public Highways, 388.95; Desbarats Garage, 47.59; W. D. Dickson, 60.00; Dingwall Motors, 951.09; Dougall Motor Car Co., 442.00; Doyle's Garage, 16.19; Dunlop Tire & Rubber Goods Co., Ltd., 153.99; Durance Bros. & Co., 1,354.67; Durrant Motors of Canada, Ltd., 1,758.58; Edward's Garage, 81.85; Elk Lake Garage & Machine Works, 1,169.09; Englehart Motor Sales, 11.25; Espanola Garage, 86.04; Exide Batteries of Canada, Ltd., 735.15; Fairway Stores, 17.50; Fensom's Garage, 69.34; Fort Frances Service Station, 86.06; D. M. Fraser, Ltd., 538.77; Garage Supply Co., Ltd., 240.39; Gardner's Garage, 222.23; Get Gas, Ltd., 502.19; Gibson Garage, 1,480.94; F. Goddard, 12.25; Goddard's Garage, 10.10; G. E. Graham, 25.50; Grain Port Motors, Ltd., 317.68; R. Grellier, 10.50; Groves Motor Sales, 11.00; Hearst Garage, 1,077.46; T. A. Heye, 13.35; Howie Gold Mines, Ltd., 16.00; Hudson's Bay Co., 294.82; J. K. Hughes, Ltd., 48.66; Imperial Oil, Ltd., 14,845.24; H. H. Joanisse, 33.07; Kapuskasing Garage, 109.69; Kapuskasing Supply Co., 30.92; Kawartha Garage, 12.35; Keen's Service Station, 82.06; Kermath Manufacturing Co., Ltd., 13.48; Keyes Supply Co., Ltd., 259.90; C. T. Kidd, 51.15; H. & D. La France, 21.70; Lafrance Tire & Battery Service, 273.13; Lesage Motor Sales, 2,598.05; Link Belt, Ltd., 73.51; Lock City Motors, 45.85; Lynch Auto Sales Co., Ltd., 967.81; L. McCloskey, 345.00; McColl Bros., Ltd., 133.13; McColl-Frontenac Oil Co., Ltd., 1,088.41; McDonald's Garage, 12.00; R. McGarvey, 77.24; McGill Hardware, Ltd., 3,664.30; B. R. McKenzie, Ltd., 35.70; M. V. McKey, 21.04; J. W. McKinley, 20.09; McKinley Hardware Co., 651.39; McLeod Garage, 4,445.21; J. McVey, 1,015.70; R. MacDonald, 46.19; J. M. MacPherson, 28.58; Marshall Motor Car Co., Ltd., 912.29; Matheson Garage, 100.30; E. Maxwell & Sons, 14.73; Merrill, Rhind & Walmsley, 45.72; Milne's Garage, 26.15; Monarch Oil Co., Ltd., 3,083.40; J. B. Moore, 34.95; W. L. Morrissey, 12.70; National Auto Sales, 63.49; Nicholson's Tire Surgery, 211.87; North Bay Garage, 1,827.95; North Star Oil, Ltd., 374.40; Northern

Carried forward.........1,281,064 11

Brought forward.........1,281,064 11

Fire Ranging—Continued

Auto Trucks, Aeroplanes, Repairs and Supplies—Continued

Auto Co., 55.65; Northern Foundry & Machine Co., Ltd., 80.00; Ontario Hughes-Owens Co., Ltd., 45.59; G. Ostler, 60.20; Ottawa Valley Motor Co., 62.69; Parry Sound Motors, 68.84; J. Patterson, 11.93; Pellow's Garage & Tire Service, 12.00; Pembroke Service Garage, 446.99; Port Arthur Shipbuilding Co., Ltd., 11.55; Porter & Co., 17.74; O. E. Post, 107.05; Powassan Garage, 228.29; Prest-O-Lite Co. of Canada, Ltd., 83.44; Preston's Machine Shop, 10.91; Red Wing Motor Co., 69.77; R. Richard, 14.00; Scott Motor Sales, 435.63; Scythes & Co., Ltd., 169.79; Scott's Boat Livery, 665.15; H. A. Sells, 13.15; R. C. Seller, 93.60; B. J. Snider, 46.96; Soo Garage, Ltd., 18.80; Star Service Co., 130.50; G. Stephens, 200.87; J. St. Louis, 30.75; Sudbury Battery Service, 85.05; Sullivan Bros., 13.52; P. Taylor, 13.30; Teck Motor Sales, 1,005.00; C. O. Thacker, 74.21; Tweed Garage, 61.69; Twinport Auto Sales, 2,188.25; A. Vick, 181.13; E. Volke, 19.50; Wabi Iron Works, Ltd., 22.25; Walker Bros., 22.10; Watson, Jack & Co., Ltd., 8,915.29; West & Co., 294.40; Western Oil Co., Ltd., 1,538.51; Willys Overland Sales Co., Ltd., 26.45; H. Williard, 49.35; Wilson Motor Sales, 1,082.43; A. R. Wood. 2,225.66; T. Woodside, 16.64; J. R. Young, 984.00; petty disbursements, 423.04.———Algoma Steel Corporation, Ltd., 54.95; Aluminum Vl., Ltd., 43.21; Amalgamated Carburetters, Ltd., 178.26; Auto Starter Co., Ltd., 80.00; Barton Devices Co., 150.00; Bennett & Elliott, Ltd., 157.09; Boeing Airplane Co., 83,636.52; S. F. Bowser Co., Ltd., 18.36; Canadian Fairbanks-Morse Co., Ltd., 758.58; Canadian Hanson & Van Winkle Co., 69.95; Canadian Johnston, Motor Co., Ltd., 94.84; Canadian Pratt-Whitney Aircraft, Ltd., 36,571.14; Canadian Vickers, Ltd., 6,972.16; Canadian Wright Ltd., 404.05; C. J. Collins, 17,550.24; Coulter Copper & Brass Co., Ltd., 131.65; B. W. Deane & Co., Ltd., 116.00; De Haviland Aircraft of Canada, Ltd., 45,357.26; Delco Aviation Corporation, 787.58; Dominion Oxygen Co., Ltd., 67.65; Drummond, McCall Co., Ltd., 17.12; Ericson Aircraft, Ltd., 20.00; Fyr Fyter Co., 1,162.80; Greenfield Tap & Die Corporation, Ltd., 52.98; Gutta Percha & Rubber, Ltd., 157.16; Hamilton Aero Manufacturing Co., 1,620.00; Hartzell Propellor Co., 643.58; Haverluck & Koval, 2,965.43; Imperial Oil, Ltd., 110,669.63; Janney Aircraft & Boats, Ltd., 70.00; Lakehead Engineering Co., 12.75; Lunkenheimer Co., 12.00; McLarty, Harten & Wiber, Ltd., 409.34; J. W. Magnus & Co., 720.22; Marshall Motor Car Co., Ltd., 48.85; Motor Meter Guage & Equipment Corporation, 117.60; Northern Foundry & Machine Co., Ltd., 71.09; Ontario Hughes-Owens Co., Ltd., 445.31; Port Arthur Shipbuilding Co., Ltd., 170.00; Prest-O-Lite Co. of Canada, Ltd., 46.80; Pyrene Manufacturing Co., Ltd., 49.70; Red Lake Transport Co., Ltd., 1,260.00; Samuel & Benjamin, Ltd., 57.43; Soo Garage, Ltd., 13.12; Tallman Brass & Metal Ltd., 63.32; Vellumoid Co., 46.80; Western Electrical Instruments Corporation, 16.64; A. R. Williams Machinery Co., Ltd., 1,607.71; Willards Storage Battery Co., Ltd., 71.67; Wilkening Manufacturing Co. of Canada, Ltd., 32.66; Winks Service Station, 12.15; J. R. Young, 14,955.00; petty disbursements, 103.33.................................... 420,112 77

Fire Fighting Equipment, Hangers, etc.—Baldwin International Radio of Canada, Ltd., 109.20; Canadian Fairbanks-Morse Co., Ltd., 12,335.54; Canadian General Electric Co., Ltd., 1,103.98; S. P. Caven, 177.25; DeHaviland Aircraft of Canada, Ltd., 13.50; Dunlop Tire & Rubber Goods Co., Ltd., 2,225.67; Fyr Fyter Co., 111.45; General Radio Co., 31.69; Goold, Shapley & Muir Co., Ltd., 10,465.37; W. R. Jackson & Co., 173.28; Kermath Manufacturing Co. of Canada, Ltd., 1,421.47; Kurz-Kasch Co., 17.70; Lakehead Engineering Co., 13.45; H. M. McCauley, 87.00; National Co., Inc., 19.08; W. O'Brien, 81.00; W. Peters, 51.00; B. H. Rands, 625.00; J. Steel, 84.00; St. Lawrence Engine Co., Ltd., 28.93; Watson-Jack & Co., Ltd., 111,926.62; A. R. Williams Machinery Co., Ltd., 106.90; petty disbursements, 13.60.———Algoma Steel Corporation, 44.48; Allegheny Steel Co., 14.35; Austin & Nicholson, Ltd., 148.95; F. W. Bacon & Co., Ltd., 13.58; E. L. Bedford, 206.74; Bergman & Nelson, 727.25; A. Boileau, 40.25; N. Boyer, 42.00; V. Brisson, 162.55; Canadian Decalcomania Co., Ltd., 35.22; Canadian General Electric Co., Ltd., 26.24; Canadian Industries Ltd., 73.74; Carpenter-Hixon Co., Ltd., 664.66; Celestin Des Groselliers, 13.30; H. Cheyne, 319.46; J. A. Chantler & Co., Ltd., 19.50; Chicago Screw Co., 140.02; Cochrane Dunlop Hardware, Ltd., 2,532.13; Consumers Trading Co., 49.92; W. H. Cooper & Co., 411.36; Day Lumber Co., 10.23; Day Sign Co., Ltd., 67.50; C. Desgroselliers, 40.76; L. Doggett, 16.24; Dominion Rubber Co., Ltd., 44.04; Dominion Wire Rope Co., Ltd., 186.57; I. J. Downey & Sons, 405.11; Dunn Hardware Co., Ltd., 456.17; Dustbane Products, Ltd., 12.00; J. East Co., Ltd.,

Carried forward.........1,281,064 11

Brought forward.........1,281,064 11

Fire Ranging—Continued

Fire Fighting Equipment, Hangars, etc.—Continued

135.25; T. Eaton Co., Ltd., 55.50; Edwards Hardware, 35.00; G. E. Farlinger, 103.10; V. T. Fillon, 17.20; Flockhart Bros., 40.13; Frost Steel & Wire Co., Ltd., 685.49; Fyr-Fyter Co., 54.45; Great Northern Gas Co., 167.14; W. M. Gutnik, 11.85; Halliday Co., Ltd., 458.61; Haskelite Manufacturing Corporation, 373.91; Hawk Lake Lumber Co., Ltd., 15.60; Hearst Lumber Co., Ltd., 165.96; Hesson Lumber Co., Ltd., 766.50; Hill-Clark-Frances, Ltd., 193.75; Hinsperger Harness Co., Ltd., 1,166.02; Hose Hardware Co., 158.80; H. S. Howland Sons & Co., Ltd., 108.86; Hudson's Bay Co., 145.94; International Paints (Canada), Ltd., 2,265.33; International Varnish Co., Ltd., 656.49; L. J. Jodouin, 55.25; Johnson & Carlbom, 681.50; Kapuskasing Supply Co., Ltd., 326.13; Keewatin Lumber Co., Ltd., 1,210.37; Kelly & Kimberley, 174.25; J. Kennedy, 27.00; Keyes Hardware, Ltd., 1,186.12; Laberge Lumber Co., Ltd., 53.50; R. Laidlaw Lumber Co., Ltd., 1,848.94; W. S. Leask, 42.19; J. Leckie, Ltd., 258.10; Lindstrom & Nilson, 12.38; J. A. Link, 45.00; J. H. McDonald, 1,583.97; McLarty, Harton & Wilber, Ltd., 334.50; McLarty Bros., 79.12; A. McMeekin, 13.00; N. MacDonald, 80.49; J. Masse, 369.75; Marshall-Wells Co., Ltd., 14.75; J. A. Mathieu, Ltd., 706.60; Mickle Dyment & Son, 20.60; Miller's, 14.70; Milton, Francis Lumber Co., Ltd., 16.50; Munderloh & Co., Ltd., 87.56; Northern Bolt Screw & Wire Co., Ltd., 13.23; Northern Electric Co., Ltd., 12.29; Northern Foundry & Machine Co., Ltd., 84.36; Oakite Products, Inc., 411.48; J. O'Brien, 24.40; A. B. Ormsby Co., Ltd., 31.37; H. J. Paul, 35.70; Peckover's, Ltd., 616.00; H. W. Petrie, Ltd., 96.94; P. Perlin, 29.85; Peterborough Canoe Co., 61.00; J. C. Pinch, Ltd., 95.51; Poupore Lumber Co., Ltd., 10.63; Pratt & Shanacy, Ltd., 86.24; Railway & Power Engineering Corporation, Ltd., 14.28; B. H. Rands, 368.30; S. S. Marie Coal & Wood Co., Ltd., 38.15; Scythes & Co., Ltd., 308.29; Seno Sign Co., 34.20; T. C. Simpson, Ltd., 35.20; Smith & Chapple, 15.00; Soo Falls Brewing Co., Ltd., 18.00; Soo Lumber & Mill Co., Ltd., 171.73; W. M. Sproule, 26.00; A. St. Dennis, 40.00; Surface Combustion Co., 700.00; Tapp & Hobbs, 24.87; Taylor & Tackaberry, 219.00; Taylor Bros., 13.21; W. I. Thayer, 138.09; Thompson, Ltd., 19.33; Thunder Bay Lumber Co., Ltd., 732.41; Ultra Fuzon Distributing Co., 18.50; A. Vick, 63.00; Watson & Lloyd, 20.60; H. L. M. Weller & Co., 525.00; Wells Hardware Co., Ltd., 14.78; Wells & Emerson, 18.60; W. Whistle, 35.00; Williams Hardware Co., 465.61; Williams & Wilson, Ltd., 71.82; Wood, Alexander & James, Ltd., 104.18; Woods Manufacturing Co., Ltd., 1,467.60; petty disbursements, 165.88... 172,665 78

Purchase of Property.—H. J. Appel, 5.00; C. Collen, 100.00; H. F. Corbett, 1,112.00; T. Grieve, 250.00; J. A. Kenney, 1,213.15; W. Kyle, 50.00; Town of Latchford, 60.00; Mageau Lumber Co., 1.00; Mrs. C. McGowan, 350.00; A. Racicot, 100.00... 3,241 15

Garage and Office Rent, Water and Light.—Abitibi Power & Paper Co., Ltd., 153.77; F. Anderson, 180.00; E. Armstrong, 30.00; J. O. Bernier, 39.00; Burns Transfer, 44.00; Canadian National Railways, 604.72; Chapleau Electric Light & Power Co., 28.05; Cochrane Public Utilities Commission, 47.21; Mrs. T. Cousineau, 42.00; F. Deagle, 26.78; Department of Public Works (Ottawa), 682.50; Dennis Canadian Co., 50.00; Mrs. A. D. Dickson, 45.00; H. Elkington, 50.00; J. Emery, 20.00; Empire Cafe, 300.00; Fensom's Garage, 22.00; Fort Frances Masonic Building Association, 105.00; Fort Frances Public Utilities Commission, 14.90; A. Galbraith, 30.00; J. W. Higgins, 20.00; Hydro-Electric Power Commission, 125.31; G. M. Ingram, 60.00; Jackson-Manion Mines, Ltd., 165.00; J. R. Jones, 20.00; Town of Kapuskasing, 41.47; Town of Kenora, 45.39; Kerr & Co., 226.42; A. Labrecque, 451.75; Laflamme Bottling Works, Ltd., 150.00; Mrs. T. Lafrance, 162.50; H. M. Legris, 120.00; P. Legros, 24.00; M. G. MacKay, 14.00; Marshay Lumber Co., Ltd., 12.58; Mrs. C. Martin, 750.00; Town of Matheson, 11.35; F. M. Miller, 15.00; City of North Bay, 17.12; Northern Ontario Power Co., Ltd., 32.17; Parry Sound Utilities Commission, 20.16; E. Pellow, 180.00; Pembroke Electric Light Co., Ltd., 29.84; H. Powell, 260.00; Port Arthur Public Utilities Commssion, 81.84; Mrs. E. Rawlinson, 24.00; F. D. Roberts, 76.66; Rothschilds & Co., Ltd., 1,100.00; J. Schiech, 15.00; L. & G. Seaman, 60.00; J. Servais, 420.00; Town of Sioux Lookout, 314.90; C. Suffern, 90.00; J. Voldock, 20.00; A. O. Walters, 85.00; E. Weeks, 42.50.————Great Northern Gas Co., 217.53; Kenora Public Utilities Department, 15.66; Port Arthur Public Utilities Commission, 37.43; A. W. Rowland, 150.00; Russell Timber Co., Ltd., 75.00; Town of Sioux Lookout, 565.70; Soo Water & Light Department, 1,680.89; S. A. Taylor, 75.00........................ 10,616 10

Carried forward........1,281,064 11

Brought forward.........1,281,064 11

Fire Ranging—Continued

Miscellaneous.—Algoma Central and H.B. Railway, lease of land, pole rental, etc., 550.50; Acme Drug Co., Ltd., acid, films, etc., 33.89; Acme Laundry, laundry, 73.35; C. T. Adams & Co., acids, drugs, etc., 22.21; Algoma Air Transport, Ltd., flying, 2,179.16; Algoma Eastern Railway, wire rental, etc., 20.00; Armstrong & Wolvin Co., Ltd., laundry, 335.61; Bancroft Woollen Mills, washing blankets, 20.25; W. R. Bateman, stationery, 10.05; Bird Woollen Millls, Ltd., washing blankets, 29.40; Brighton Laundry, Ltd., laundry, 16.56; Can. Photo Copy Co., photostats, 56.66; Canadian National Telegraphs, rentals, etc., 1,209.97; Carpenter-Hixon Co., Ltd., pole rental, etc., 103.97; J. Cassidy, services as janitor, 133.00; City Typewriter Co., rentals and repairs, 59.75; Cliffe Printing Co., Ltd., maps, binding, etc., 155.50; Codex Book Co., books, 19.06; Cochrane Steam Laundry Co., laundry, 157.40; Coulson Studio, mounting prints, 35.50; A. Cowey, repairing tents, 14.60; H. W. Crosbie, purchase of Lavant & Denbigh Telephone System, 5,600.00; E. A. Cunningham, certificates, searches, etc., 24.75; Mrs. V. Darby, rent of typewriter, 12.00; Department of the Interior, Ottawa, negatives, 20.90; Mary Deschene, repairing haversacks, etc., 10.20; Dupey & Ferguson, flowers, 14.75; Dryden Observer, advertising, 37.20; Eastman Kodak Stores, Ltd., kodak, etc., 40.40; C. Ellis, first aid kits, etc., 10.30; Fitzgerald's Drug Store, Ltd., drugs, 62.40; J. D. Fraine, fees, 15.00; Francey's Drug Store, drugs, etc., 223.15; Greenleaf Co., binding, 11.10; S. Gulin, laundry, 52.50; Mrs. E. Hadwin, cleaning, 39.00; King's Printer, 15,056.31; Lang & Ross, Ltd., blueprinting, 94.57; Lee Bros., laundry, 26.80; Liskeard Steam Laundry, laundry, 30.75; Lowery's, Ltd., stationery, 55.30; McAinsh & Co., books, 26.77; G. McArthur, legal services, 17.36; McDevitt's Drug Store, drugs, 14.20; V. J. McElderry, legal services, 45.60; T. E. McKee, legal services, 15.50; A. McMeekin, surveying, 91.10; Machin & Donley, legal services, 22.05; Marine Laundry, laundry, 16.10; A. D. Meldrum, legal services, etc., 11.60; Miner Publishing Co., advertising, etc., 120.34; L. Mooney, surveying, 33.64; E. L. Moore, survey, 25.00; New Method Laundry, Ltd., cleaning, 67.50; G. Nicholson, cutting wood, 60.00; Nipissing Laundry Co., Ltd., laundry, 98.25; North Bay Nuggett, advertising, stationery, etc., 73.63; North West Laundry Co., laundry, 22.20; H. A. Oakes and J. C. Ruse, rent of airplanes, 1,879.83; Pay list, wages of men, 521.34; Pembroke Laundry Cleaning & Dyeing Co., laundry, 111.11; Town of Pembroke taxes, 32.00; Pigeon Lumber Co., Ltd., transporting men and supplies by seaplane, 13.915.10; W. D. Pigott, dog hire, 96.00; Port Arthur News-Chronicle, advertising, 10.80; Province of Ontario Pictures, framing, etc., 12.75; A. Rabidos, laundry, 32.40; J. Frank Raw Co., Ltd., blueprints, etc., 210.65; Remington Typewriters, Ltd., repairs, 18.00; M. Roach, laundry, 24.00; M. Saariaho, janitor service, 13.00; Sault Stationers, Ltd., stationery, 38.15; Service Press, books, 11.00; Soo Business College, rental of typewriters, 93.35; Mrs. G. H. Stubbins, laundry, 88.50; Students' Book Department, University of Toronto, books, etc., 12.80; Sudbury Steam Laundry, laundry, 100.70; Surveyor General of Dominion Lands, permits, etc., 16.20; Sundry persons, extinguishing fires, 156,556.00; T. & N.O. Railway, lease of telephone circuit, 546.00; C. Tarling Map Mounting Co., Ltd., map mounting, 181.90; J. Terry, janitor service, 130.33; Mrs. R. Timms, bags, etc., 10.50; Mrs. B. Touffet, cleaning, 64.75; Tweed News, Ltd., printing, 15.00; Unique Art Studios, films, 11.57; United Typewriter Co., Ltd., rentals, 203.32; University of Toronto, books, 11.35; Vernon Directories, Ltd., directories, 27.00; Wahnapitae Power Co., Ltd., lease of telephone circuit, 100.00; Mrs. A. Ward, laundry, 12.00; Western Canadian Airways, Ltd., patrol work, etc., 79,133.07; Western Foresty and Conservation Association, manuals, 16.68; White Drug Store, drugs, drug sundries, etc., 240.42; U. M. Wilson, legal services, 165.80; Wilson Stationery Co., Ltd., stationery, 13.40; Sundries—cartage and transportation of men, supplies and equipment, 11,734.06; Canada Customs, duty, 3,190.65; express, 9,479.59; freight, 10,730.44; postage, 1,775.30; telegrams, 2,990.53; telephones, 4,792.17; switching services, 482.17; petty disbursements, 466.21.——————Acme Laundry, laundry, 10.75; Algoma Feed & Seed Co., seed, 12.15; American Consulate, fees, 13.50; American News Co., Ltd., subscriptions, 51.45; G. Bates, cleaning, 52.80; Brooks Construction & Transportation Co., Ltd., freighting, 3,906.96; Canadian Pacific Railway Co., rails, 13.45; City Typewriter Co., rent of typewriter, 20.85; Cliffe Printing Co., printing, 187.10; Coulson Studio, photos and supplies, 160.00; Coulter's Pharmacy, drugs, first aid cases, etc., 117.53; R. F. Dynes, surveying, 30.00; G. Fanning, rent of air base site, 600.00; A. Galbraith, rent of boat house, 40.00; King's Printer, 1,379.87; J. Lamothe, laundry, 18.40; Louie Lee & Co., laundry, 21.20; Mrs. T. Lefebvre, laundry, 28.30; W. McKirdy & Sons, rent of motors,

Carried forward.........1,281,064 11

Brought forward.........1,281,064 11

Fire Ranging—Continued

Miscellaneous—Continued

16.50; Merrill, Rhinds & Walmsley, storage, 60.00; New Method Laundry, Ltd., cleaning, 56.00; Pay list, wages of men, 363.50; Provincial Paper Co., Ltd., setting out buoys, 25.00; W. Richardson, rent of typewriter, 25.00; City of Sault Ste. Marie, taxes, 160.50; Sault Stationers, Ltd., stationery, 28.00; Soo Business College, rent of typewriters, etc., 68.61; Mrs. W. St. Aubin, laundry, 24.00; Sudbury Steam Laundry, laundry, 10.40; Sundry persons, extinguishing fires, 46.75; Superintendent of Air Regulations, certificate, 20.00; C. Tarling Map Mounting Co., Ltd., mounting maps, 135.40; Sundries—cartage, 3,381.05; Canada Customs, duty, 23,159.61; express, 2,167.47; freight, 4,444.64; postage, 277.75; telegrams, 1,993.55; telephones, 386.99; petty disbursements, 101.82.. 371,369 35

Total.—Fire ranging...2,285,838 56
Less.—Air Service transferred to Forest Ranging (proportion cost).... 70,000 00
—————2,215,838 56

Clearing Townsites and Removing Fire Hazards ($74,291.18)

Travelling Expenses.—W. Darby, 43.45; A. J. Duseng, 184.55; W. R. Gardner, 63.65; J. A. Gillespie, 152.35; E. J. Gilligan, 47.00; W. B. Greenwood, 10.00; R. Hamilton, 11.00; L. Henderson, 64.05; M. R. Horn, 37.45; D. J. Kennedy, 1.45; J. Livingstone, 12.85; J. R. Loucks, 55.65; T. E. MacKay, 6.95; C. McKinnon, 67.90; J. H. Murdoch, 119.80; E. N. O'Grady, 19.20; J. O'Shea, 58.45; E. E. Potter, 72.35; F. R. Parmeter, 67.55; W. J. Robinson 226.25; S. V. Ryan, 66.20; V. H. Smith, 89.55; C. A. Stanbury, 85.95; R. Taylor, 14.20; W. E. Van Clieaf, 246.60; B. Wilson, 62.00; M. Young, 119.90...................... 2,006 30

Miscellaneous.—E. O. Allen, provisions, 161.20; D. Anderson, teaming, 54.00; S. Ballantyne, barn, 600.00; J. Boivin, team hire, 253.75; J. Bradley, provisions, 285.28; S. Buckborough, team hire, 252.00; W. Bull, team hire, 259.00; Canadian Fairbanks-Morse Co., Ltd., fire pumps, 714.00; Canadian Oil Co., Ltd., gasoline, 52.16; Canadian Power & Paper Co., Ltd., lumber, 38.64; T. Clark, team hire, 252.00; Cochrane-Dunlop Hardware, Ltd., hardware, 232.44; Cockburn & Archer, hardware, 70.60; D. Connelly, oil, 38.36; R. J. Convery, team hire, 248.50; A. Denis, team hire, 38.00; D. Dashney, provisions, 10.80; Elma Supply Co., provisions, 151.29; Fairway Stores, provisions, 25.47; T. E. Farlinger, team hire, 60.00; R. Foster, provisions, 216.26; General Electric Shop, cable, 54.69; G. Gough, supplies, 37.74; O. Harris, team hire, 220.50; Hearst Lumber Co., lumber, 820.09; Hill-Clark-Francis, Ltd., lumber, 492.21; G. Jacobs, team hire, 208.25; Kapuskasing Supply Co., paint, 25.95; O. Larocque & Sons, provisions, 141.17; J. A. Laflamme, lumber, 215.85; J. N. Langon, team hire, 204.75; T. A. Leblanc, lumber, 15.72; A. Maissoneuve, team hire, 255.50; H. R. McDowell, team hire, 253.75; McGill Hardware, Ltd., hardware, 48.18; W. L. Morrissey, provisions, 70.46; National Grocers, Co., Ltd., provisions, 209.98; Neale & Heath, provisions, 645.41; Northern Canadian Supply Co., Ltd., hardware, 127.61; Northern Electric Co., Ltd., batteries, etc., 490.24; T. O'Neil, team hire, 243.25; G. Ostler, provisions, 35.42; Pay lists, wages of men, 58.330.14; Rankin's Grocery, provisions, 83.61; C. F. Read, team hire, 252.00; J. H. Richardson, cabinets, 10.60; Red & White Store, provisions, 85.31; Reddick General Store, provisions, 15.41; C. Reckin & Sons, paper, 14.45; L. Seguin & Sons, lumber, 12.50; T. Sheridian, team hire, 229.25; J. B. Smith, team hire, 222.25; H. Stockdale, lumber, 75.00; W. E. Van Clieaf, team hire, 243.25; R. Wallace & Son, brick, 12.50; Watson-Jack Co., Ltd., fire hose and gun, 2,608.00; A. Wilkie, team hire, 243.25; H. Wilkins, team hire, 255.50; F. Wright, team hire, 255.50; T. Yarrow, team hire, 243.25. Sundries—cartage, 44.00; freight, 33.96; telegrams, 80.45; telephone, 3.70; petty disbursements, 100.53.. 72,284 88

Grant to Canadian Forestry Association ($1,000.00)

Canadian Forestry Association...................................... 1,000 00

Forest Research ($17,863.79)

Travelling Expenses.—M. Ardenne, 34.65; J. A. Brodie, 297.96; A. T. Catto, 8.50; E. E. Grainger, 51.25; J. C. Goodison, 7.35; W. R. Haddow, 104.55; R. C. Hosie, 192.43; A. G. Kirkland, 17.25; H. S. Jackson, 40.39; A. P. McBean, 77.95; J. F. Sharpe, 738.62; P. Snyder, 6.50; W. D. Stark, 45.25; G. E. Thompson, 11.80; A. G. Taylor, 15.75; O. B. Townsend, 7.70...................... 1,657 90

Carried forward.........3,573,851 75

Brought forward.........3,573,851 75

Forest Research—Continued

Miscellaneous.—Algoma Air Transport, Ltd., plane service, 116.65; Canadian Photo Copy Co., Ltd., photostat, 46.80; Cochrane-Dunlop Hardware, Ltd., hardware, 175.74; Grant-Holden & Graham, Ltd., robes, 760.00; Instruments, Ltd., borer, 15.60; Keyes Hardware, Ltd., hardware, 133.20; Keuffel & Esser Co., chains, 11.22; Larocque & Sons, provisions, 91.76; M. Lepage, services, laborer, 15.00; F. G. McKay Co., Ltd., lens, 15.60; National Grocers Co., Ltd., 1,016.76; Ontario Hughes-Owen Co., Ltd., paper, 15.22; C. R. Parker, provisions, 628.28; Pay list, wages of men, 12,721.39; T. Polkington & Co., Ltd., repairs, 28.05; Rankin's Grocery, provisions, 10.47; Woods Manufacturing Co., Ltd., tents, 312.26. Sundries—express, 45.11; petty disbursements, 46.78.. 16,205.89

Allowances to Township School Sections ($700.00)

Treasurer—Township of Charlotteville, 150.00; Township of Clarke, 150.00; Township of Vespra, 250.00; Township of Walsingham, 150.00.................... 700 00

Forestry Insect Control Work; Purchase and Maintenance of Equipment and Expenses ($5,399.59)

Travelling Expenses.—J. H. Faull, 97.67; W. R. Haddow, 101.58; H. S. Jackson, 70.39; J. H. White, 390.89.. 660 53

Miscellaneous.—City Meat Market, provisions, 9.00; Hinsperger Harness Co., Ltd., boots, 10.50; Hudson's Bay Co., Ltd., oil, 14.05; Instruments, Ltd., tape, 9.10; National Grocers Co., Ltd., provisions, 392.34; C. R. Parker, provisions, 345.50; Pay list, wages of men, 3,952.25; Rankin's Grocery, provisions, 6.32 .... 4,739 06

Displays at Exhibitions and Fall Fairs ($988.01)

Miscellaneous.—Central Algoma Agricultural Society, rent of space, 24.00; Electric Live Line Signs, Ltd., rent of sign, 37.50; Evans Scenery Co., Ltd., scenes, 450.65; Joint Publicity Committee, Hamilton, booth rental, 150.00; Light & Sound Engineering Co., Ltd., dimmers, 117.00; W. F. Petry, screens, 138.11; Robert Simpson Co., Ltd., rent of furniture, 70.75........................... 988 01

Forestry Branch..................................$2,751,491.81

Surveys Branch

Salaries ($31,637.50)

L. V. Rorke	Surveyor General	12 months	5,200 00
J. L. Morris	Inspector of Surveys	12 "	3,500 00
J. E. C. Butterfield	Assistant Inspector of Surveys	½ "	112 50
W. A. C. Barnard	Geographer	12 "	2,275 00
W. H. Heath	"	12 "	2,662 50
N. A. Burwash	Surveyor and Senior Draughtsman	12 "	2,400 00
J. Work	Principal Clerk	5½ "	1,168 75
E. M. Jarvis	Clerk	12 "	2,000 00
H. Treeby	Map Draughtsman	12 "	2,000 00
F. E. Blanchett	" "	12 "	2,000 00
A. Leaman	" "	12 "	2,000 00
F. L. Barr	Draughtsman	12 "	2,000 00
S. O. Dennis	Clerk Stenographer	12 "	1,300 00
M. C. Haskett	" "	12 "	900 00
G. M. Stork	" "	12 "	1,068 75
Victor Vance	Clerk	12 "	1,050 00

Contingencies ($18,578.04)

Temporary Services.—P. Aylsworth, clerk stenographer at 68.75 per mo., 825.00; M. B. Pugh, clerk at 68.75 per mo., 515.62; W. M. Siess, clerk stenographer at 81.25 per mo., 975.00; Wm. F. Weaver, surveyor at 191.66 per mo., 1,385.85; Archie Wilson, clerk at 81.25 per mo., 975.00.............................. 4,676 47

Travelling Expenses.—N. A. Burwash, 91.10; W. J. MacPhie, 15.00; J. L. Morris, 340.68; L. V. Rorke, 380.86; A. Wilson, 44.35.................................. 871 99

Carried forward.........3,634,331 20

Brought forward	3,634,331 20

Contingencies—Continued

Advertising.—Carp Review, 12.60; Charles Publishing Co., Ltd., 14.40; Cobourg Sentinel Star, 14.40; Hamilton Spectator, 33.00; L'Orignal Advocate, 10.00; New Toronto Advertiser, 14.40; Simcoe Reformer, 17.28; Mail & Empire, 54.00; Port Hope Guide, 7.50	177 58
Miscellaneous.—Association of Ontario Land Surveyers, dues, 14.00; Can. Photo Copy Co., Ltd., photostats, 299.10; Department of the Interior, map, 30.00; Department of Public Highways, car service, 12.37; W. L. Haight, searches, 10.94; Harris Lithographing Co., Ltd., maps, 1,822.11; R. Hodgson, registration, 10.00; King's Printer, 3,146.24; McColl & Patterson, maps, 120.00; Province of Ontario Pictures, frames, 17.50; Raine Engraving Co., die, 10.50; Rolph, Clark, Stone, Ltd., maps, 7,074.38; United Typewriter Co., Ltd., inspections, 64.50. Sundries—express, 170.66; newspapers and periodicals, 10.00; telegrams, 9.60; petty disbursements, 30.10	12,852 00

Board of Surveyors ($200.00)

Association, Ontario Land Surveyors, grant	200 00

Surveys ($144,059.55)

Albany River District.—J. S. Dobie, 9,566.80, less 1929 accountable, 7,500.00	2,066 80
Algoma District.—C. E. Bush, 5,494.86, accountable, 3,950.00 less 1929 accountable, 4,390.00 = 5,054.86; J. Butterfield, accountable, 1,000.00; C. R. Kenny, accountable, 1,000.00	7,054 86
Bruce County, Inverhuron.—E. D. Bolton, 2,479.65, less 1929 accountable, 1,250.00	1,229 65
Cochrane District.—Beatty & Beatty, 13,269.24, accountable, 12,560.00, less 1929 accountable, 9,900.00 = 15,929.24; G. B. Angus, accountable, 5,000.00; E. L. Moore, accountable, 6,000.00; E. W. Neelands, 1,926.00, less 1929 accountable, 1,000.00 = 926.00; Speight & Van Nostrand, accountable, 7,020.00; H. W. Sutcliffe, accountable, 6,600.00	41,475 24
Island Lake.—T. J. Patten, accountable	1,100 00
Kenora District.—J. E. C. Butterfield, accountable, 300.00; R. S. Kirkup, 6,096.89, less 1929 accountable, 2,900.00 = 3,196.89; A. McMeekin, 2,004.10, less 1929 accountable, 900.00 = 1,104.10; Phillips & Benner, 10,457.36, accountable, 6,000.00, less 1929 accountable, 7,840.00 = 8,617.36; Speight & Van Nostrand, 10,147.83, less 1929 accountable, 7,599.00 = 2,548.83	15,767 18
Lake St. Joseph.—C. R. Kenny, 6,868.50, less 1929 accountable, 5,200.00	1,668 50
Little Abitibi River Traverse.—J. Lanning, accountable	2,600 00
Nipissing District.—R. W. Code, accountable	2,680 00
Nipissing and Parry Sound Districts.—J. T. Coltham, accountable	5,120 00
Nipissing and Sudbury Districts.—E. Stewart, 7,615.70, less 1929 accountable, 3,700.00	3,915 70
One Sided Lake, Rainy River.—D. J. Gillon, 1,609.36, less 1929 accountable, 970.00	639 36
Ontario and Manitoba Boundary Line.—J. W. Pierce, 3,679.56, accountable, 3,000.00, less 1929 accountable, 3,000.00	3,679 56
Ontario and Quebec Boundary Line.—J. A. S. King, accountable	7,250 00
Rainy River District.—D. J. Gillon, 3,747.06, less 1929 accountable, 2,450.00	1,297 06
Rondeau Park.—J. E. C. Butterfield	2,039 15
Sudbury District.—E. L. Cavana, 4,837.43, less 1929 accountable, 2,000.00 = 2,837.43; J. R. Gill, 6,928.14, less 1929 accountable, 3,300.00 = 3,628.14; C. Stewart, accountable, 3,690.00	10,155 57
Sudbury and Manitoulin Districts.—T. J. Patton, 1,727.26, less 1929 accountable, 700.00	1,027 26
Carried forward	3,758,326 67

Brought forward		3,758,326	67

Surveys—Continued

Sudbury and Temiskaming Districts.—E. L. Moore, 8,100.00, less 1929 accountable, 5,600.00		2,500	00
Temagami Islands.—C. E. Fitton, 3,290.61, less 1929 accountable, 1,698.00		1,592	61
Temiskaming District.—A. Matheson, 4,820.45, less 1929 accountable, 3,500.00 = 1,320.45; H. W. Sutcliffe, 8,316.00, less 1929 accountable, 1,500.00 = 6,816.00		8,136	45
Thunder Bay District.—E. M. McQuarrie, 39.35, accountable, 3,820.00 = 3,859.35; W. F. Rubidge, accountable, 1,500.00; J. S. Dobie, accountable, 6,900.00		12,259	35
Townships of Joynt, Langworthy and Rowe.—R. S. Kirkup, accountable		4,100	00
Townplot, Hudson.—R. F. Dynes, accountable		295	02
Township of Bedford.—C. E. Fitton		592	03
Township of Bigwood.—C. R. Kenny		376	32
General.—Bank of Montreal, cost of wire, 1.88; J. A. Evans, taking levels, 20.00; W. P. McPhie, travelling expenses, 20.00; P. Payette Co., Ltd., survey posts; 3,400.00		3,441	88
Surveys Branch	**$194,475.09**		

STATUTORY

Minister's Salary (see page G 5)		10,000	00
Salaries not otherwise provided for (see page G 6-14)		2,504	94

Refund of 2% on Crown Dues ($901.51)

Sundry Municipalities		901	51

Refund to University re Wild Lands ($543.75)

University of Toronto		543	75
Statutory	**$13,950.20**		

SPECIAL WARRANTS

To pay wages, etc., re Matininda Forest Products, Ltd. ($23,093.18)

Pay Lists—wages of men, 22,837.64; G. J. McArthur, legal fees, 255.54		23,093	18

Long Point Provincial Park Road ($6,020.66)

Canada Ingot Iron Co., Ltd., corrugated iron, 2,520.66; Pay Lists—wages of men, 3,500.00		6,020	66
Special Warrants	**$29,113.84**		
Total Expenditure, Department of Lands and Forests		**$3,834,684.37**	

PART II

DEPARTMENT

OF

NORTHERN DEVELOPMENT

FISCAL YEAR, 1929-1930

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PART H—DEPARTMENT OF NORTHERN DEVELOPMENT

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Northern Development	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Colonization Roads Branch:							
Salaries	4	15,000 00	8,750 00		6,250 00		
Contingencies	5	2,500 00	2,078 97		421 03		
Colonization Roads Branch	5	17,500 00	10,828 97		6,671 03		
Miscellaneous:							
Colonization Roads By-laws	5	250,000 00	99,196 34	148,794 63	2,009 03		
Construction, maintenance and repairs of roads, bridges, etc	5	458,400 00	128,947 55	193,420 96	136,031 49		
Inspection, roads and bridges	13	20,000 00	7,457 11	11,185 63	1,357 26		
Storage and insurance of roadmaking machinery, etc	13	600 00	399 13		200 87		
Engineering, surveying and locating roads	13	2,500 00	158 58	237 87	2,103 55		
Salaries and expenses not otherwise provided for	..	1,000 00			1,000 00		
Miscellaneous	13	732,500 00	236,158 71	353,639 09	142,702 20		
Supply Bill	13	750,000 00	246,987 68	353,639 09	149,373 23		
Statutory:							
Northern Development Department,							
Salaries and contingencies	13		130,860 73				
Making roads	14		1,706,694 43	5,363,407 34			
*Loans to creameries, etc	39			1,630 00			
Assistance of Agriculture (creameries)	40		4.883 95				
Purchase and distribution of seed grain	39		404 81	14,048 59			
Purchase of cattle, etc	39		480 30	8,718 48			
Settlers' Loan Commission:							
Administration expenses	39		11,558 08				
*Loans to settlers	39			65,820 00			
Statutory	40		1,854,882 30	5,453,624 41			

Special Warrants:							
Northern Development Exhibit, Canadian National Exhibition, expenses	40	....	1,473 20	....	....	....	....
Expenses of Trip to Northern Ontario, Good Roads Association	40	....	1,490 91	....	....	....	....
Special Warrants	40	....	2,964 11	....	....	....	....
	..	....	2,104,834 09	5,807,263 50	....	....	....

SUMMARY

Department of Northern Development	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Colonization Roads Branch	5	10,828 97	....	10,828 97
Miscellaneous	13	236,158 71	353,639 09	589,797 80
Statutory	13	1,854,882 30	5,453,624 41	7,308,506 71
Special Warrants	40	2,964 11	....	2,964 11
	..	2,104,834 09	5,807,263 50	7,912,097 59
*Deduct—Loans Advanced Settlers' Loan Commission (see Part "U")	40	....	67,450 00	67,450 00
Total, Department of Northern Development	40	2,104,834 09	5,739,813 50	7,844,647 59

DEPARTMENT OF NORTHERN DEVELOPMENT

Hon. Wm. Finlayson, Minister

Salaries (Statutory)

Chas. H. Fullerton	Deputy Minister	12 months	5,400 00
James Sinton	Chief Engineer	12 “	4,000 00
C. H. Meader	Assistant Chief Engineer	12 “	3,600 00
F. G. Beardall	Head Clerk	5½ “	1,424 31
W. L. Lawer	Accountant	12 “	3,000 00
C. L. Dicker	Principal Clerk	12 “	2,100 00
L. D. N. Stewart	Surveyor	12 “	2,850 00
Alex. Reid	Engineering Draughtsman	12 “	2,700 00
J. Gourlay	Senior Draughtsman	12 “	2,200 00
J. Boyd	“ “	12 “	2,100 00
P. S. Van Raalte	Draughtsman	12 “	2,000 00
A. S. Williamson	“	12 “	1,400 00
J. E. D. Tonks	“	7 “	1,053 90
D. T. Welsh	“	8 “	1,333 28
Ethel Fleming	Clerk	12 “	1,600 00
M. Harper	Senior Clerk Stenographer	12 “	1,400 00
F. Talbot	Clerk	12 “	1,400 00
F. Embleton	“	12 “	1,375 00
M. I. McGregor	Clerk Stenographer	12 “	1,200 00
S. G. Didsbury	“ “	12 “	1,200 00
H. Hozack	Filing Clerk	12 “	1,125 00
V. Asher	Clerk Typist	12 “	1,125 00
M. Lyons	“ “	12 “	1,125 00
I. Chadwick	“ “	12 “	1,125 00
Lorna Smythe	“ “	1 “	87 50
Annabel Downey	“ “	12 “	1,087 50
Francis McPhail	“ “	8½ “	675 00
F. Flegg	Clerk	12 “	1,050 00
Sybil Murray	Clerk Stenographer	12 “	975 00
Ruth A. Carter	“ “	1½ “	93 75
Enid L. Roberts	“ “	9 “	675 00
Mollie Sturmey	Clerk Typist	12 “	975 00
Lillian Kirton	“ “	12 “	975 00
W. R. Smyth	Supervisor of Settlement	12 “	3,700 00
G. J. Lamb	District Road Engineer	12 “	3,300 00
E. J. Hosking	“ “ “	12 “	3,300 00
K. Rose	“ “ “	12 “	3,300 00
D. J. Miller	“ “ “	12 “	3,300 00
G. A. White	“ “ “	12 “	3,225 00
G. Tackaberry	“ “ “	12 “	3,000 00
A. M. Mills	“ “ “	12 “	2,962 50
R. T. Lyons	“ “ “	12 “	2,962 50
W. E. Buchan	Clerk	12 “	1,872 00
J. Smith	“	12 “	1,800 00
R. V. Shave	“	12 “	1,800 00
E. W. Geddes	“	12 “	1,800 00
M. B. Mather	“	12 “	1,800 00
J. F. Mack	“	11 “	1,664 79
J. A. Paul	“	12 “	1,800 00
D. V. Reid	“	12 “	1,600 00
S. Adams	Senior Clerk	5½ “	733 37
Jos. R. Anderson	Office Boy	9 “	450 00
			98,800 40

COLONIZATION ROADS BRANCH

Salaries ($8,750 00)

R. G. Sneath	Road Engineer	12 months	3,300 00
M. P. Doherty	Senior Clerk	12 “	2,100 00
A. Gamey	“	12 “	1,700 00
J. Moore	Clerk Stenographer	12 “	1,050 00
F. M. Harris	“	6 “	600 00
		Carried forward	8,750 00

Brought forward......... 8,750 00

Colonization Roads Branch—Continued

Contingencies ($2,078.97)

Temporary Services.—T. C. Swartman, assistant engineer at 150.00 per month..... 1,015 38

Miscellaneous.—King's Printer, 954.24; T. Pocklington & Co., crayons, 50.60; Remington Typewriters, Ltd., inspection, etc., 12.25; United Typewriter Co., Ltd., inspections, etc., 40.50. Sundries—telegrams, 6.00 .... 1,063 59

Colonization Roads Branch..........................$10,828.97

COLONIZATION ROADS ($589,797.80)

By-laws ($247,990.97)

Admaston, 2,811.96; Alice and Fraser, 1,120.50; Armour, 3,274.87; Bagot and Blythfield, 2,349.42; Bangor, Wicklow and McClure, 648.73; Bedford, 1,811.25; Bexley, 1,807.80; Bromley, 2,950.00; Brunel, 2,770.00; Burleigh and Anstruther, 947.56; Carden, 3,710.73; Cardiff, 917.50; Cardwell, 1,294.04; Carling, 3,537.50; Carlow, 481.69; Chaffey, 3,274.44; Chandos, 325.00; Chapman, 1,620.31; Chisholm, 88.32; Christie, 1,516.41; Clarendon and Miller, 1,343.75; Dalton, 1,683.00; Denbigh, Abinger and Ashby, 1,510.21; Draper, 1,797.10; Dungannon, 1,376.06; Dysart, 9,949.98; East Ferris, 338.75; Eldon, 6,025.67; Elzevir and Grimsthorpe, 900.00; Faraday, 750.00; Foley, 3,932.33; Franklin, 4,384.61; Freeman, 499.27; Galway and Cavendish, 700.00; Glamorgan, 155.03; Gratton, 1,099.50; Griffith and Matawatchan, 1,025.00; Hagarty and Richards, 1,382.50; Hagerman, 725.24; Harvey, 1,850.00; Himsworth North, 1,248.72; Himsworth South, 2,801.66; Hinchinbrooke, 2,000.00; Humphrey, 1,600.37; Hungerford, 2,219.17; Huntingdon, 1,258.14; Joly, 709.88; Kaladar, Anglesea and Effingham, 2,629.50; Kennebec, 2,136.26; Lanark, 1,200.00; Laxton, Digby and Langford, 963.33; Limerick, 600.00; Lutterworth, 300.00; Macauley, 1,554.90; Machar, 2,552.38; Madoc, 1,829.90; Marmora and Lake, 2,284.44; Matchedash, 949.87; Mayo, 444.52; McDougall, 875.00; McKellar, 1,871.03; McLean, 890.84; McMurrich, 2,025.00; Medonte, 177.46; Medora and Wood, 11,552.32; Minden, 1,700.89; Monck, 23,504.08; Monmouth, 1,742.82; Monteagle and Herchel, 1,248.20; Morrison, 2,091.59; Muskoka, 1,920.42; Nipissing, 2,870.97; North Algona, 300.00; North Crosby, 2,500.00; Oakley, 481.60; Olden, 1,854.54; Orillia, 4,448.92; Oro, 3,337.70; Oso, 2,070.00; Pakenham, 1,149.09; Palmerston and Canonto, 2,008.75; Pembroke, 300.00; Perry, 5,321.55; Port Carling, 9,938.97; Raglan, 600.00; Rama, 134.81; Ridout, 1,000.00; Ross, 1,822.49; Ryde, 1,333.94; Ryerson, 4,922.05; Sebastopol, 300.00; Sheffield, 4,319.25; Sherborne, 1,136.00; Sherwood, Jones and Burns, 700.00; Snowdon, 108.61; South Algona, 750.00; South Crosby, 1,085.35; Stafford, 1,100.00; Stanhope, 538.67; Stephenson, 2,212.82; Stisted, 4,243.49; Strong, 4,649.12; Sunnidale, 3,125.00; Tay, 3,638.21; Tiny, 4,500.00; Tudor and Cashel, 1,329.68; Vespra, 1,748.38; Watt, 3,049.86; Westmeath, 3,288.75; Wilberforce, 500.00; Wollaston, 1,703.68........................ 247,990 97

Construction, Maintenance and Repair of Roads and Bridges ($322,368.51)

Addington.—Wages, 13,847.87; S. Ball, sharpening drills, etc., 17.71; D. A. Barker, blacksmithing, 4.00; A. Benn, sharpening drills, 3.50; C. Both, blacksmithing, roofing, etc., 22.95; W. Both, lumber, oil, etc., 40.72; C. P. Express Co., charges, 1.55; W. Cassada, gravel, 24.60; O. Clarke, trucking, 24.00; J. C. Davidson, truck repairs, 4.60; J. F. Davison, plow repairs, 1.00; M. Denison, gravel, 250.00; J. D. Flake, oil, etc., 45.24; Herrington, Warner and Grange, legal charges, 15.00; A. Jackson, lumber, 14.00; H. Levere, cartage, 15.30; J. Lewis, gravel, 125.00; Pedlar People, Ltd., culverts, 698.64; J. A. Pringle, explosives, tools, etc., 1,799.89; J. H. Read, drill repairs, 7.10; J. Slater, cartage, 13.50; B. J. Snider, oil, 58.00; C. C. Thompson, gasoline, roofing, etc., 54.13; V. C. Wienecke, lumber, 25.37; S. E. Wise, gasoline, oil, etc., 494.92; G. W. Wood, gasoline, 163.83................................ 17,772 42

Admaston.—Wages, 1,139.37; P. Dick, gravel, 13.95........................ 1,153 32

Algona North.—Wages, 2,737.60; G. Krantz, gravel, 14.82; A. Noack, gravel, 30.50; A. Panke, gravel, 23.00; less received from Hydro-Electric Power Commission, 900.00.. 1,905 92

Algona South.—Wages, 872.25; A. G. Reinke, explosives, 29.00.................. 901 25

Alice and Fraser.—Wages, 2,328.50; W. Hamilton, gravel, 10.50.................. 2,339 00

Carried forward......... 282,891 85

Brought forward	282,891 85

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Alice and Petewawa.—Wages	150 00
Anglesea (1929 accounts).—Gravel	99 86
Anson and Hinden (1929 accounts).—Gravel	13 50
Anson and Hinden.—Wages, 345.00; D. J. Bartle, explosives, 1.91; C. Barton, plank, 2.00	348 91
Apsley-Bancroft.—Wages, 1,781.30; C. W. Mullett, explosives, 110.42; H. McGillivray, wire fence, lumber, etc., 106.10; W. J. Kidd, gravel, 6.20	2,004 02
Armour.—Wages, 405.75; Burke Falls Hardware Co., explosives, 103.25	509 00
Bagot and Blyfield.—Wages, 1,484.50; Devine & Legree, explosives, 17.00; G. Stoughton, gravel, 21.90; W. C. Millar, accountable, 93.60	1,617 00
Bangor-Wicklow and McClure.—Wages	1,799 50
Barrie (1929 accounts).—Wages	50 25
Barrie.—Wages, 2,176.18; J. E. Deline, gravel, 22.30; P. S. Kellar, cedar, 15.00; J. McCauslin, gravel, 19.05; E. Morley, spikes, 4.50; E. J. Perry, gravel, 11.40; T. M. Thompson, gravel, 10.50; S. E. Wise, gasoline, 10.50; W. W. Pringle, accountable, 180.00	2,449 43
Barry's Bay-Madawaska (1928 accounts).—H. N. Moss, accounts	421 49
Barry's Bay-Madawaska (1929 accounts).—Provisions, gravel, etc	412 10
Barry's Bay-Madawaska.—Wages, 2,051.00; W. Skuce, clearing and grubbing land, 20.00; Barry's Bay Lumber Co., Ltd., hemlock, 15.36; Peter Stapa, gravel, 85.80; T. Blaskervitch, gravel, 16.10	2,188 26
Barry's Bay, east through Wilno, Killaloe and Eganville (1929 accounts).—Explosives, lumber and gravel	1,014 31
Barry's Bay, east through Wilno, Killaloe and Egansville.—Wages, 4,661.75; R. Chapeski, gravel, 36.80; C. & D. Murray, explosives, 142.27; The Murray & Omanique Lumber Co., 75.86; F. V. Pecarski, gravel, 48.20; The Pedlar People, Ltd., culverts, 74.88; A. Shushack, gravel, 63.40	5,103 16
Baxter.—Wages, 1,282.25; H. Cadeau, gravel, 107.25; P. Wood, sand, 10.20	1,399 70
Baysville-Huntsville (1929 accounts).—Explosives, lumber, etc	230 88
Bedford.—Wages, 1,269.96; H. Arnold, gravel, 20.00; M. Cronk & Son, gasoline, 12.90; R. McGinnis, gravel, 26.80; J. A. Pringle, explosives, 37.50; S. W. Revell, plowhead, etc., 6.11; J. A. Ryone, cedar, etc., 11.00; I. Thomson, cedar, 6.75; G. A. Wilson, gravel, 14.00	1,405 02
Belmont and Methuen (1929 accounts).—Wages	21 00
Bethune.—Wages, 935.98; J. G. Beaton, sharpening drills, 3.66; R. A. Flavelle, explosives, 20.16; C. Gilbert, gravel, 5.70; A. Goyea, gravel, 17.25; E. White, hauling gravel, 36.50	1,019 25
Bexley (1929 accounts).—Wages	206 30
Bexley.—Wages	1,267 15
Bobcaygeon-Kinmount.—Wages, 1,819.44; J. Handey, cartage, 3.00; G. Henderson, gravel, 70.10; Hopkins-Mark Co., explosives, 20.15; G. Train, culvert, 27.12; Treasurer, Somerville Twp., culvert, 27.12; J. R. Umphrey, blacksmithing, 12.75; F. Wright, clearing land, 25.00; G. Wright, cartage, 3.00	2,007 68
Bonnechere (1929 accounts).—Wages	20 50
Bonfield (1929 accounts).—Wages	470 68
Bonfield.—Wages, 5,338.40; I. Bailey, sharpening drills, 6.15; A. Bedard, gravel, 7.50; J. H. Bell, explosives, 16.00; J. Benoit, explosives, 11.60; J. Cahill (estate of), explosives, 14.92; Can. Pac. Railway, freight, 6.00; W. Chaput, gravel, 14.20; R. W. Pennell, explosives, 36.00; A. Proulz, cedar, 8.15; W. Rose, gravel, 6.30; F. Shields, gravel, 20.80; F. St. Pierre, gravel, 3.00	5,489 02
Bonfield Line, 25-26, between Pine and Talon Lakes.—Wages	701 25
Boulter.—Wages	100 25
Bromley (1929 accounts).—Wages	13 15
Bromley.—Wages, 1,011.95; J. Dillabough, gravel, 18.90; W. Le Barron, gravel, 27.15; T. Richards, gravel, 16.80; J. Shirley, gravel, 30.00	1,104 80
Brougham.—Wages, 1,374.99; D. J. Mulvihill, gravel, 22.00; C. Scully, lumber, 6.50	1,403 49
Brudenell.—Wages, 2,710.00; P. Barrett, grader parts, 31.45; Black Donald Graphite Co., explosives, 70.14; T. A. Boland, tools, 48.05; T. Carty, coal, 22.30; M. H. Costello, provisions, 452.87; P. Cybulski, blacksmithing, 5.85; Devine & Legree, explosives, 119.08; T. Haggarty, gravel, 42.50; E. A. Kohl, meat, 91.91; P. Lavelle, fencing, 100.00; The Pedlar People, Ltd., culverts, 255.20; D. Sullivan, gravel, 26.70; F. Whalen, gravel, 37.40; less balance unpaid, 92.95	3,920 50
Carried forward	321,853 26

Brought forward	321,853	26

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Brudenell and Lyndoch (1928 accounts).—H. N. Moss, accounts	49	88
Brudenell and Lyndoch.—Wages, 1,691.30; less balance unpaid, 66.30	1,625	00
Brunel-Huntsville, Baysville.—Wages, 1,384.90; J. Ferguson, tools, 3.00; Hern Hardware Ltd., explosives, 103.65; Millcat & Fleming, blacksmithing, 1.50; A. McLennan, blacksmithing, 3.75; H. Porter, rent of forge, 2.00; J. Pretsell, forge repairs, 1.00	1,499	80
Buckhorn.—Wages, 948.00; D. Bennett, gravel, 4.00; G. Irwin, gravel, 7.00; J. Jones, gravel, 2.70; T. J. Traynor, gravel, 29.20; G. Windover, gravel, 4.20; R. Windover, explosives, 6.05	1,001	15
Burleigh.—Wages, 7,645.60; L. Blackwell, gravel, 6.00; H. Clapham, gravel, 55.90; A. Cooms, clearing land, 25.00; J. A. Downing, hemlock, 7.80; W. Earnshaw, gravel, 8.30; G. Lean, gravel, 2.00; F. McFadden, posts, 5.00; E. Parks, rent of forge, 3.00; V. Shewen, gravel, 9.75; G. Stevens, explosives, etc., 209.37; J. Tucker, gravel, 5.90; D. Windsor, hemlock, 14.10; S. Windsor, gravel, 24.50	8,022	22
Burleigh-Anstruther.—Wages, 488.74; J. Downing, lumber, 7.86; Downing & Windsor, plank, 2.20; G. Stevens, explosives, 9.68; S. Windsor, gravel, 13.50	521	98
Calabogie-Black Donald (1929 accounts).—Provisions	173	12
Calabogie-Burnstown (1929 accounts).—Wages	30	52
Calabogie-Burnstown.—Wages, 8,912.91; F. Arno, gravel, 65.40; P. Barrett, graders, etc., 40.95; J. S. Box & Son, provisions, 1,176.23; H. E. Braden, provisions, 79.97; Devine & Legree, explosives, 1,145.03; Gorra Bros., gasoline, 73.25; D. Mulvihill, blacksmithing, 18.70; The Pedlar People, Ltd., culverts, 332.28; J. Stringer, gravel, 109.00; J. E. Whitton, potatoes, 29.50; J. B. Wilson, tools, 7.73; W. C. Millar, accountable, 137.69;	12,128	64
Calvin (1929 accounts).—Wages	162	31
Calvin.—Wages, 6,326.90; J. Beckett, gravel, 43.95; W. Beckett, gravel, 10.50; J. H. Ball (estate of), explosives, 26.00; M. Charotte, explosives, 5.92; R. Cross, gravel, 19.50; R. Flood, tamarac, 3.25; B. Larratt, gravel, 15.15; Mattawa Hardware, explosives, tools, etc., 23.00; G. Simpson, gravel, 5.90; J. B. Smith & Sons, Ltd., lumber, 64.36; S. Soucie, gravel, 42.05; W. Stewart, lumber, 12.00; less balance unpaid, 689.27	5,909	21
Camden-Sheffield.—Wages, 455.75; F. J. Detlor, gravel, 24.20; J. A. Pringle, explosives, 20.05	500	00
Cameron Road (1929 accounts).—Wages and lumber	448	87
Cameron Township.—Wages, 3,044.50; J. Johnson, gravel, 9.20; Mattawa Hardware, tools, 8.75; J. Norrena, gravel, 23.20; W. Therrien, gravel, 30.00	3,115	65
Carden (1929 accounts).—Wages	27	15
Carden.—Wages	1,258	35
Carden-Bexley-Laxton-Dalton.—Wages	250	00
Cardiff.—Wages, 798.00; C. W. Mullett, explosives, 6.24	804	24
Cardwell.—Wages, 451.10; G. W. Ecclestone, Ltd., explosives, etc., 15.24; W. Stroud, cedar, 35.00	501	34
Carling.—Wages, 932.25; W. Beatty Co., explosives, 59.25; W. J. Taylor, explosives, 12.00	1,003	50
Carlow.—Wages, 983.39; H. Haryett, explosives, 10.55; G. Wilson, gravel, 16.50	1,010	44
Chaffey.—Wages	800	00
Chandos.—Wages, 1,291.32; A. Caldwell, cedar, 2.00; R. G. Caldwell, blacksmithing, 1.50; R. Campbell, gravel, 2.70; W. Elberton, blacksmithing, 2.50; W. N. Gilroy, explosives, 5.00; Reeve, Chandos Twp., stone crusher, 250.00; G. Stephens, explosives, 9.10; J. Trotter, blacksmithing, 2.50; G. Wease, gravel, 8.50; W. Winter, gravel, 2.30; less balance unpaid, 152.42	1,425	00
Chisholm (1929 accounts).—Wages	536	24
Chisholm.—Wages, 4,160.80; R. W. Butler, explosives, 126.94; less balance unpaid, 46.02	4,241	72
Chisholm-Alderdale-Chiswick-Fossmill.—Wages, 1,832.75; R. W. Butler, explosives, 38.85; Corrugated Pipe Co., culverts, 124.12; Fassett Lumber Corporation, Ltd., tools, 5.60	2,001	32
Clarendon.—Wages, 2,434.76; J. Derue, coal, etc., 10.60; B. D. Lloyd, gravel, tools, 13.00; J. A. Pringle, explosives, 69.30	2,527	66
Clarendon-Miller.—Wages	151	00
Clarendon-Mountain Road.—Wages	100	00
Coboconk-Minden-Dorset (1929 accounts)—Wages, provisions, etc.	340	07
Carried forward	374,019	64

Brought forward......... 374,019 64

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Coboconk-Minden-Dorset.—Wages, 14,533.69; C. Barton, lumber, 9.34; S. Bryant, lumber, 12.57; Burk & Avery, provisions, 271.13; D. W. Clayton, provisions, explosives, 1,311.61; Cockshutt Plow Co., Ltd., plows, 88.30; E. Cooper, provisions, 22.95; W. Cooper, gravel, 6.60; A. Coulter, provisions, 180.61; W. R. Crowe, gravel, 134.90; W. B. Curry & Son, implement repairs, 3.25; M. Dawson, beef, 17.78; B. Fry, explosives, chains, etc., 18.55; L. Fry, electric battery, 20.00; R. Fry, tools, grader repairs, 48.15; D. Gibbs, gravel, 13.20; T. Griffin, provisions, 4.00; B. Harrison, provisions, 56.45; D. & N. Harrison, provisions, 27.70; J. & L. Harrison, provisions, 34.20; D. J. Hartle, explosives, tools, etc., 263.96; E. Hewitt, cartage, 38.50; W. H. Hewitt, provisions, gasoline, etc., 530.82; A. Hogg, gravel, 13.95; H. A. Hopkins, gasoline, 29.10; Jackson & Moore, gasoline, oil, etc., 20.75; T. Jones & Son, provisions, 243.87; J. Kay, cordwood, etc., 19.60; C. W. Lea, lanterns, 8.40; Le Crow Bros., explosives, gas, etc., 25.82; W. A. Lindop, gasoline, 17.02; Meaford Steel Products, Ltd., drag scrapers, 45.65; D. McCracken, bread, 1.50; J. McCrae Machinery Co., Ltd., steel, 11.80; M. F. McKay, provisions, 190.60; W. Moore, eggs, 4.20; A. Oliver, purchase, right of way, 100.00; J. Oliver, purchase, right of way, 50.00; P. Peck, potatoes, 2.70; W. Peck, cartage, 4.00; The Pedlar People, Ltd., culverts, 149.76; W. W. Prentice & Son, gasoline, cartage, etc., 891.28; L. Pritchard, provisions, 7.25; S. Redner, provisions, 4.00; E. A. Rogers, tools, etc., 14.40; T. H. Rogers & Son, explosives, 10.52; Sawyer, Massey, Ltd., plows, 55.36; H. Thompson, provisions, 30.59; Truck & Tractor Equipment, Ltd., tractor parts, 6.20; H. Walker, provisions, 55.99; T. Walker, provisions, 105.29; J. Welch, blacksmithing, 54.39; S. W. Welch, explosives, 13.92; less balance unpaid, 2,769.26	17,066 91
Combermere-Barry's Bay.—Wages, 885.75; C. & D. Murray, explosives, wire, 117.80; less balance unpaid, 22.65	980 90
Combermere-Palmer Rapids Road.—Wages, 1,885.75; A. E. Lidkie, tools, steel, etc., 35.70; C. W. Mullett, explosives, 137.75; C. & D. Murray, explosives, 6.50	2,065 70
Conger.—Wages, 270.25; A. N. Fenn, explosives, 5.20	275 45
Cormac-Egansville.—Wages, 450.37; The Pedlar People, Ltd., culverts, 49.20	499 57
Croft.—Wages, 1,045.75; G. Bell, explosives, 23.75; R. G. Gibson, gravel and cedar, 22.00; T. M. Harper, blacksmithing, 5.00; C. Ladd, gravel, 3.80; J. H. Newall & Co., explosives, 8.34; H. Smith, gravel, 14.00; J. A. Smith, gravel, 19.00; J. W. Troyer, shovels, 2.90	1,144 54
Crosby North.—Wages, 1,425.78; F. Adrain, gravel, 15.00; T. Bedor, gravel, 19.05; E. McGlade, gravel, 21.00; J. Perkins, gravel, 2.25; A. Rice, gravel, 9.75; W. Sawdon, gravel, 10.00; H. Smith, gravel, 3.45	1,506 28
Crosby South.—Wages, 895.00; J. R. Dargavel, explosives, 7.74; R. W. Gamble, tile, 16.50; M. C. Kelly, tools, 3.25; J. N. Knowlton, gravel, 69.60; O. A. Nuttall, scraper repairs, 4.00	996 09
Cross Lake.—Wages, 1,842.75; C. N. Railway, freight, 1.08; H. S. Davis, tools, 3.35; W. Helmer, lumber, 36.05; C. & D. Murray, explosives, 101.25	1,984 48
D'Acre-Caldwell.—Wages, 1,632.75; Devine & Legree, explosives, 45.13; T. Wren, gravel, 27.70; W. C. Millar, accountable, 139.55	1,845 13
Dalton.—Wages	999 55
Darling.—Wages, 2,095.54; W. J. King, gravel, 11.00	2,106 54
Darling Road South.—Wages, 979.01; Devine & Legree, explosives, 21.00	1,000 01
Denbigh.—Wages, 1,287.75; C. Both, blacksmithing, 4.50; J. A. Pringle, explosives, 13.50	1,305 75
Digby (1929 accounts).—Wages	50 14
Dungannon.—Wages, 1,487.20; H. Hawkins, cedar, 4.80; C. W. Mullett, explosives, 5.30; J. F. Tait, gravel, 7.20	1,504 50
Dysart.—Wages	500 24
Eldon.—Wages, 690.75; D. A. Johnson, wire, etc., 2.14; L. B. P. Miles, cartage, etc., 16.24	709 13
Elzevir-Grimsthorpe.—Wages, 843.25; The Pedlar People, Ltd., culverts, 57.04	900 29
Faraday.—Wages, 1,046.86; A. Barker, gravel, 16.50; J. Brethour, gravel, 13.80; C. W. Mullett, explosives, 9.28; A. O'Neill, gravel, 12.20	1,098 64
Ferguson.—Wages, 489.50; Can. Industries, Ltd., explosives, 12.38	501 88
Ferrie.—Wages, 727.75; W. Brear, gravel, 17.95; R. G. Gibson, gravel and explosives, 19.50; J. McAmmond, timber, 4.00; S. Moore, gravel, 6.80; J. H. Newell & Co., explosives, 6.24; W. Todd, coal, 2.50; J. Wagar, explosives, 2.25; W. Willard, explosives, 6.30	793 29
Ferris East (1929 accounts).—Wages	131 00

Carried forward......... 413,985 65

Brought forward	413,985 65

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Ferris East.—Wages, 5,691.47; J. H. Bell & Co., explosives, 45.80; A. Brassard, gravel, 9.50; E. Cantin, gravel, 20.60; Cochrane-Dunlop Hardware, Ltd., explosives, 6.68; J. Degagne, gravel, 1.20; J. Devost, gravel, 2.00; J. Diegas, gravel, 15.00; B. Groulx, gravel, 6.60; L. Guillimette, gravel, 10.00; E. A. Hurtubise, gravel, 26.40; G. K. Morrison, tools, etc., 19.36; L. Point, gravel, 29.20; A. Rochefort, gravel, 48.40; H. Rochefort, gravel, 40.60; A. St. Pierre, gravel, 5.00; A. Tremblay, gravel, 34.75	6,012 56
Franklin.—Wages, 789.90; Hern Hardware, Ltd., explosives, 10.40	800 30
Freeman.—Wages, 405.00; Corrugated Pipe Co., Ltd., culverts, 89.28; G. W. Ecclestone, Ltd., explosives, 3.00; W. Morgan, drill steel, 3.00	500 28
Frontenac (1929 accounts).—Gravel	26 10
Galway-Cavendish.—Wages, 976.75; W. Grieve, cedar, 1.80; G. Henderson, gravel, 23.90; C. Molyneaux, gravel and cedar, 17.80	1,020 25
Glamorgan.—Wages, 698.00; D. Billings, cedar, 2.50	700 50
Golden Lake (1929 accounts).—Wages	201 49
Golden Lake-Lake Dore.—Wages, 10,626.62; A. G. Biederman, explosives, 10.36; W. J. Hughli, fencing, etc., 237.38; W. Karan, gravel, 77.55; W. Krantz, gravel, 114.00; E. Luloff, gravel, 63.90; W. W. Mundt, gravel, 81.30; The Pedlar People, Ltd., culverts, 807.10; W. A. Pilatzke, blacksmithing, 25.10; H. Raglan, gravel, 139.50; R. G. Reinke, fencing, etc., 42.69; F. Sack, plow hire, 3.75; R. Sauer, gravel, 21.80; W. Springer, gravel, 47.00	12,298 05
Golden Lake.—Eganville Road (1929 accounts).—Gravel	5 25
Grattan.—Wages, 1,318.49; W. Dittburner, gravel, 21.45; T. Irving, gravel, 16.95; M. Kelly, gravel, 6.45; J. McCormac, gravel, 23.90; R. McDonald, gravel, 14.00; L. St. Louis, gravel, 5.50	1,406 74
Griffith-D'Acre.—Wages, 1,806.85; Devine & Legree, explosives, 39.85; D. Enright, gravel, 20.00; J. P. Hunt, blacksmithing, 24.85; W. McKithan, gravel, 17.50; L. Mitchell, cedar, 12.50	1,921 55
Griffith and Matawatchan.—(1929 accounts).—Wages	9 99
Gurd.—Wages, 387.75; L. McCloskey, explosives, 3.10; R. Peever, gravel, 11.40	402 25
Gurd and Himsworth South.—Wages, 301.00; J. Reichtein, gravel, 13.50	314 50
Hagarty and Richards (1928 accounts).—H. N. Moss, account	25 25
Hagarty and Richards (1929 accounts).—Wages	385 50
Hagarty and Richards.—Wages, 2,470.13; J. McArty, gravel, 19.05, less balance unpaid, 139.18	2,350 00
Harvey.—Wages, 496.07; B. Given, fuelwood, 3.00	499 07
Head.—Wages	250 00
Himsworth South.—Wages, 481.97; R. W. Butler, explosives, 11.60; L. McClosky, tools, 4.35; A. R. McLachlan, tool, .75	498 67
Hinchinbrooke (1929 accounts).—Blacksmithing	1 55
Hinchinbrooke.—Wages, 2,511.44; L. B. Bateman, gasoline, truck hire, 122.24; Card Bros., lumber, 6.95; A. Chown & Co., sledge, .93; E. Clair, stone boat, 5.00; J. Cohen & Co., drill repairs, 22.50; M. Cronk & Son, gasoline, 30.60; R. E. Dillon, gravel, 12.30; E. Fenn, explosives, 13.50; W. L. Goodfellow, gravel, 8.40; R. A. Hamilton, gravel, truck hire, 54.60; Hinchinbrooke Township Treasurer, truck hire, 12.00; T. Howes, gravel, 121.87; V. Kirkham & Sons, gasoline, 8.92; H. Moore, gasoline, 2.33; The Pedlar People, Ltd., culverts, 19.20; T. Peters, gravel, 22.60; J. A. Pringle, explosives, 148.83; W. Raycroft, gasoline, 1.55; W. H. Simonett, gasoline, blacksmithing, 16.75; B. J. Snyder, oil and grease, 33.20; R. Wager, gravel, 33.80; J. York, gravel, 25.10	3,234 61
Humphrey.—Wages, 1,826.50; Brown & Co., fuse, 1.85; Can. Industries, Ltd., explosives, 102.85; A. N. Fenn, explosives, 44.35; J. R. Gonneau, explosives, 13.25; L. Houle, plow repairs, 4.00; H. Walton, cedar, 7.50	2,000 30
Hungerford.—Wages, 483.00; H. A. Allen, gravel, 18.90	501 90
Huntingdon.—Wages, 334.25; H. Holgate, gravel, 16.20	350 45
Kaladar (1929 accounts.).—Wages	49 99
Kaladar.—Wages, 754.00; J. Beatty, gravel, 18.50; M. Jackson, gravel, 3.00; O. Parks, gravel, 7.70; J. A. Pringle, tools, 9.25; M. Woodcock, gravel, 9.00	801 45
Kennebec.—Wages, 2,760.72; M. Dellor, gravel, 5.00; R. Kellar, gravel, 3.00; J. E. Price, sharpening drills, 5.00; J. A. Pringle, explosives, 120.69; E. Wilks, gravel, 14.60	2,909 01
L'Amable to Maynooth (1929 accounts).—Wages, explosives, etc.	178 21
L'Amable to Maynooth.—Wages, 8,438.29; A. Bruce, timber, 12.50; J. Beaudrie, gravel, 18.00; H. F. Conlin, explosives, 69.06; P. J. Fitzgerald, cedar, 7.00; D. T. Fischer, gravel, 10.00; C. Hall, gravel, 45.00; H. Haryet, gravel, 4.80; Imperial	
Carried forward	453,641 42

Brought forward	453.641 42

Colonization Roads.—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Oil, Ltd., gasoline, oil, etc., 157.25; Kellar & Walker, truck parts and repairs, 21.45; T. Mackay, gravel, 15.30; J. McConnel, posts, 8.00; C. W. Mullett, explosives, 374.85; The Pedlar People, Ltd., culverts, 115.20; E. Trolley, gravel, 17.70	9,314 40
Lauder.—Wages	500 00
Lauder and Calvin.—Wages	1,025 25
Laurier.—Wages, 272.50; C. P. Trussler, gravel, 28.50	301 00
Lavant.—Wages, 1,400.18; The Pedlar People, Ltd., culverts, 111.60	1,511 78
Laxton and Digby.—Wages, 1,107.47; J. O. McInnis, explosives, 3.01; less balance unpaid, 125.48	985 00
Limerick.—Wages, 788.45; M. W. Connor & Son, explosives, 16.25; W. A. McMurray, explosives, 3.50	808 20
Lount.—Wages, 1,140.75; S. Gates, gravel, 17.00; C. Johns, gravel, 13.70; H. Miller, explosives, 32.00; C. Moeck, gravel, 10.00	1,213 45
Lutterworth.—Wages, 1,398.00; J. Graham, culverts, 52.80; D. J. Hartle, explosives, 23.16; E. Pogue, gravel, 49.00; E. A. Rogers, explosives, 16.98; J. Welch, sharpening drills, etc., 11.95	1,551 89
Macaulay.—Wages	299 13
Macauley-Draper.—446.50; T. Gray, explosives, 22.95; Hern Hardware, Ltd., steel, etc., 30.10	499 55
Machar and Strong.—Wages, 189.75; D. R. Kidd, explosives, 10.58	200 33
Madoc (1929 accounts.)—Wages	101 00
Madoc.—Wages	1,402 25
March.—Wages, 172.50; J. A. Nash, gravel, 28.00	200 50
Marmora and Lake.—Wages, 990.76; G. E. Goodrich, gravel, 17.20	1,007 96
Matawatchan to Calabogie Road.—Wages, 1,056.67; Devine & Legree, explosives, etc., 82.79; C. Strong, provisions, 238.86; J. B. Wilson, provisions, 133.26	1,511 58
Matchedash.—Wages, 961.25; Coldwater Crushed Stone, Ltd., stone, 25.35; Gravenhurst Hardware Co., Ltd., explosives, 14.25; L. Oakley, gravel, 3.00	1,003 85
Maynooth-Madawaska.—Wages	999 25
Mayo.—Wages	707 05
Medonte.—Wages, 1,348.50; D. T. Burnie, scraper repairs, 1.50; Coldwater Crushed Stone, Ltd., stone, 187.50; M. Drennan, wire, 5.23; E. French, gravel, 13.60; The Pedlar People, Ltd., culverts, 49.68; J. A. Yates, gravel, 12.00	1,618 01
Medora-Wood.—Wages	500 25
Medora-Wood, Peninsular Road.—Wages	1,002 90
Minden.—Wages, 1,048.85; T. H. Rogers & Son, explosives, 7.82	1,056 67
Monck.—Wages, 101.25; Treasurer, Monck Township, compressor and tractor rental, 806.25; truck hire, D. Burton, 129.37; L. Fitzmaurice, 547.50; H. Fawcett, 196.88; A. Fowler, 703.12; A. Fraser, 1,359.36; N. Matchett, 524.99; C. Steel, 810.00	5,178 72
Monmouth (1929 accounts).—Wages	24 85
Monmouth.—Wages, 962.15; Bolender Bros., explosives, 13.50; C. Godfrey, explosives, 14.00	989 65
Monteagle.—Wages, 1,013.05; C. W. Mullett, explosives, 108.31	1,121 36
Monteagle and Herschel.—Wages, 1,149.30; O. Dupuis, gravel, 17.55; G. Hartwicke, gravel, 11.00; E. Laundry, explosives, 4.55; J. Rutledge, gravel, 18.90; J. Thompson, rock, 9.50	1,210 80
Monteith (1929 accounts).—Wages	120 25
Monteith.—Wages	215 75
Monteith-Emsdale-Parry Sound Road.—Wages, 483.75; H. Smith, gravel, 27.00	510 75
Morrison.—Wages, 398.00; J. E. Clipsham & Sons, explosives, 102.05	500 05
Mowat.—Wages	126 50
Mud Lake Road.—Wages	25 25
Muskoka.—Wages, 1,105.27; J. E. Clipsham & Sons, Ltd., tools, etc., 5.50; N. W. Cook, sharpening drills, 2.00; G. W. Ecclestone, Ltd., shovels, 2.50; C. H. Grant, rent of forge and plows, 5.75; T. Gray, explosives, 28.65; R. H. Whaley & Son, blacksmithing, 3.90; Whitten Co., Ltd., tools, etc., 27.52	1,181 09
McConkey-Hardy.—Wages	203 00
McConkey-Wilson.—Wages, 499.37; Canadian National Railways, freight charges, 1.02; B. Foreshaw, gravel, 10.75; E. Kirton, grader blades, etc., 21.00; J. Rogerson, gravel, 21.15; M. J. Stevens, cedar, 9.48	562 77
McKellar.—Wages, 437.50; Can. Explosives, Ltd., explosives, 78.21	515 71
Carried forward	495,449 17

Brought forward......... 495,449 17

Colonization Roads—Continued

Construction, Maintenance, and Repair of Roads and Bridges.—Continued

McKenzie.—Wages, 816.75; R. Buchanan, gravel, 7.80; R. Farquhar, sharpening tools, 11.00; A. N. Fenn, explosives, 16.25; J. R. Tait, spikes, 2.70; J. Wagar, gravel and cedar, 47.60	902 10
Nipissing.—Wages, 465.14; J. Knight, blacksmithing, 9.75; L. McCloskey, explosives, 25.86	500 75
Oakley.—Wages, 1,893.40; W. N. Boyes, explosives, 61.00; Corrugated Pipe Co., Ltd., culverts, 37.44; T. Gray, explosives, 7.55;	1,999 39
Olden.—Wages, 2,309.26; Imperial Oil, Ltd., gas, 21.76; D. B. McDonald, gas, 16.50; R. McGinnis, cedar, etc., 25.35; J. A. Pringle, explosives, etc., 183.51; J. Welch, gravel, 18.10	2,574 48
Opeongo.—Wages, 875.75; H. Bruce, gravel, 32.25; P. J. Enwright, gravel, 75.30; J. Legris, gravel, 16.80	1,000 10
Orillia (1929 accounts).—Wages, etc.	304 14
Orillia.—Wages, 1,449.37; W. Brunson, gravel, 3.60; J. Clark, stone, 14.10; J. J. Dunn, stone boat hire, 1.50; T. Gammon, gravel, 4.80; E. Gardiner, stone, 14.70; Limestone Products, Ltd., stone, 226.10; J. McLennan, gravel, 15.00	1,729 17
Oro.—Wages, 1,012.00; W. Anderson, gravel, 16.40; Barrie Fuel & Supply Co., cement, 21.00; G. Brooks, gravel, 129.60; D. McLaren, gravel, 17.00; G. Rugman, gravel, 12.00	1,208 00
Oso.—Wages, 1,093.70; E. B. Buell, lumber, etc., 12.29; E. Clements, pickets, 4.50; Imperial Oil, Ltd., gasoline, 10.88; James Bros., explosives, 24.65; H. E. Norris, cedar, 8.25; J. A. Pringle, explosives, drill, etc., 141.70; J. Whan, poles, 7.00	1,302 97
Pakenham.—Wages	400 37
Palmerston.—Wages, 964.17; J. Crain, postage, .01; W. A. Geddes, gravel, 2.10; James Bros., explosives, 24.49; D. Riddell, gravel, 4.90; S. Shanks, explosives, 5.40; E. Watson, gravel, 12.60	1,013 67
Papineau (1929 accounts).—Wages, etc.	1,380 79
Papineau.—Wages, 6,836.45; J. H. Bell Co., Ltd., explosives, 30.25; T. Blake, gravel, 25.60; B. Charette, gravel, 80.20; P. Delaire, gravel, 7.40; A. Desaurdy, blacksmithing, 2.50; E. Gravell, gravel, 11.80; H. Hazelwood, 27.50; Mattawa Hardware, explosives, etc., 32.50; J. McOrmand, gravel, 9.00; W. Newbury, cedar, 8.80; T Seguin, gravel, 18.10; A. Smiley, cedar, 12.00; J. Smiley, gravel, 25.00	7,127 10
Patterson.—Wages, 1,091.87; H. Edwards, wire, etc., 9.30	1,101 17
Pembroke.—Wages, 219.50; E. Sullivan, gravel, 33.00	252 50
Petawawa.—Wages	650 00
Pringle (1929 accounts).—Wages	40 50
Pringle.—Wages	1,011 13
Proudfoot.—Wages	200 00
Radcliffe.—Wages	803 75
Raglan.—Wages	1,219 62
Rama.—Wages, 1,534.05; W. Brunson, gravel, 9.00; H. R. Cook, blacksmithing, 6.50; O. H. Cooper, gravel, 22.00; W. E. Cooper, explosives, 14.50; W. J. Duggan, tile, 7.50; J. W. Kett, gravel, 2.80; Fred Montgomery, gravel, 74.80; H. Robinson, tool handles, 1.73	1,672 88
Rolph (1929 accounts).—Wages	306 95
Rolph, Buchanan and Wylie.—Wages	676 87
Ross.—Wages, 1,103.43; R. Caswell, gravel, 52.50; Cockburn & Archer, explosives, 24.00; R. Jones, explosives, 2.75; C. Marriott, coal, etc., 5.10; D. A. Phillips, tool hire, 16.00	1,203 78
Ross and Bromley Townline.—Wages	251 00
Ross and Westmeath Townline.—Wages	201 00
Ryde and Draper.—Wages, 967.75; J. E. Clipsham & Sons, Ltd., explosives, 19.75; H. H. Hill, explosives, 12.25	999 75
Sebastopol.—Wages, 1,579.17; A. Driefke, gravel, 5.60; A. Kosmack, gravel, 26.00; M. Roach, gravel, 12.50	1,623 27
Shawanaga.—Wages	105 25
Sherborne (1929 accounts).—Wages	59 80
Sherborne.—Wages, 681.62; S. V. Linklater, explosives, 9.29; M. F. McKay, explosives, 18.80	709 71
Sherwood, Jones and Burns.—Wages, 1,478.97; V. Cybulskie, blacksmithing, 9.20; P. Stapa, gravel, 14.70	1,502 87
Sinclair.—Wages, 770.00; Hern Hardware, Ltd., explosives, 15.00; J. Walker, blacksmithing, 6.25	791 25

Carried forward......... 532,275 25

Brought forward	532,275 25

Colonization Road.—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Snowdon.—Wages	820 50
Spence (1929 accounts).—Wages	62 15
Spence.—Wages, 486.00; R. H. Adams, gravel, 2.20; Can. Industries, Ltd., explosives, etc., 10.83; A. H. Vigras, explosives, 4.92	503 95
Stafford.—Wages, 1,308.46; W. Black, gravel, 15.00; J. W. Childerhose, gravel, 18.60; L. Cliche, gravel, 21.30; C. Graham, gravel, 22.95; G. Wright, gravel, 20.40	1,406 71
Stafford and Wilberforce.—Wages	102 00
Stanhope (1929 accounts).—Wages	99 74
Stanhope.—Wages, 549.37, less balance unpaid, 49.37	500 00
Stanhope and Hindon.—Wages, 521.00; E. A. Rogers, tools, 2.70; W. Kent, gravel, 1.00	524 70
Stephenson.—Wages, 795.80; Hern Hardware, Ltd., shovels, 4.05	799 85
Stisted.—Wages, 482.25; Hern Hardware, Ltd., explosives, 18.55	500 80
Tarbolton (1929 accounts).—Wages	25 45
Tarbolton.—Wages	302 17
Tay (1929 accounts).—Wages	141 85
Tay.—Wages, 1,473.43; J. J. Arthurs, gravel, 18.80; R. Ball, gravel, 5.00; W. W. Cannon, gravel, 6.00; Coldwater Crushed Stone, Ltd., stone, 49.50; C. Cross, gravel, 16.50; T. Hutchinson, gravel, 33.00; W. W. King, 2,000 yards fill, 1,000.00; J. Kingsborough, explosives, 86.30; X. Revard, gravel, 22.60; K. D. Rose, gravel, 7.00; I. Williams, tile, 3.75	2,721 88
Tay, Port Severn Road.—Wages, 2,821.80; C. Arbour, stone, 3.50; E. Arbour, gravel, 194.25; P. Bonneville, stone, 20.00; Can. Ingot Iron Co., Ltd., culverts, 98.16; Coldwater Crushed Stone, Ltd., stone screenings, 48.00; J. Kingsborough, explosives, 15.50; P. Thiffault, earth fill, 44.00	3,245 21
Tiny (1929 accounts).—Wages	99 25
Tiny.—Wages, 133.00; Knapp's Hardware, explosives, 14.75; H. J. Player & Son, chain repairs, 2.00	149 75
Tongamong.—Wages	201 00
Tudor and Cashel.—Wages	699 00
Victoria Road.—Wages	100 75
Watt.—Wages, 984.60; W. Crowder, blacksmithing, 4.80; W. Kirbyson, explosives, 10.40	999 80
Westmeath.—Wages, 1,332.89; P. Brown, gravel, 37.05; J. Lacroix, gravel, 17.70; S. Robinson, gravel, 28.00; J. Valliant, gravel, 36.90	1,452 54
Westmeath and Bromley.—Wages, 291.40; R. S. Boyl, gravel, 8.60	300 00
Westmeath and Stafford.—Wages, 531.00; C. Graham, gravel, 8.40; C. Rollins, gravel, 10.80	550 20
West Side of Gull Lake.—Wages	303 25
Whitney-Madawaska.—Wages, 2,463.77; K. August, gravel, 117.00; H. S. Davis, tools, etc., 5.85; A. Dupuis, rent of camp, blacksmithing, etc., 30.70; A. Gutoskie, gravel, 115.00; M. Kukta, rent of camp, etc., 7.50; A. Kulliskewasky, gravel, 120.50; C. & D. Murray, explosives, 58.00; W. O'Malley, blacksmithing, 1.00; O. E. Post, tools, roofing, etc., 7.79; J. Wetterville, gravel, 114.50	3,041 61
Wilberforce (1929 accounts).—Wages	100 50
Wilberforce.—Wages, 1,883.25; A. Dunahue, gravel, 2.40; T. Leach, gravel, 28.70; W. Rutz, gravel, 11.20; A. Schonnop, timber, 18.00	1,943 55
Wollaston.—Wages, 1,087.80; W. N. Gilroy, tools, etc., 7.50; Sawyer-Massey, Ltd., crusher, 1,000.00	2,095 30
Purchase and Maintenance of Equipment.—D. H. Alexander, tent, 18.00; H. G. Allen, cylinder repairs, 1.50; J. W. Bornman, Ford Tudor, 367.13; J. G. Campbell, compressor repairs, 3.50; Canadian Industries, Ltd., wire, etc., 6.10; Canadian Ingersoll Rand Co., Ltd., compressors, jackhammers, drill, steel, pistons, etc., 10,430.34; Compressed Air & Concrete Breaking Equipment Co., compressors, 2,953.00; Dominion Road Machinery Co., Ltd., graders, 877.78; Doyle's Garage, Ford Tudor, 436.72; R. Fry, machinery repairs, 15.00; B. Greening Wire Co., Ltd., cable, 5.50; P. A. Kellar, truck repairs, 50.40; J. McCrae Machine & Foundry Co., tractor repairs, 13.55; R. McGarvey, Ford Tudor, 320.39; Meaford Steel Products, Ltd., scraper, 145.36; E. Maxwell & Sons, Chevrolet coupe, 616.00; G. Nugent, loading, drilling machine, 14.75; The Pedlar People, Ltd., culverts, 223.20; J. A. Pringle, truck and drill repairs, 144.15; Sawyer-Massey, Ltd., grader and parts, 151.13; W. H. Simonett, Ford tudor, road machinery and truck repairs, 1,980.07; Sullivan Machinery Co., road machinery repairs, 224.58; Sundridge Garage, Ford tudor, 685.31; Truck & Tractor Equipment Co., graders	

Carried forward	556,068 71

Brought forward......... 556,068 71

Colonization Road—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

and parts, 3,265.36; G. Wagar, truck repairs, 54.00; H. Williams, Plymouth sedan, 832.45; G. W. Wood, truck repairs, 11.50; Woods Mfg. Co., Ltd., tents, 82.32; Woodman & Ross Motors, Ford tudor, 410.92; Willys Overland Sales Co., Ltd., Whippet coupe, 779.73.. 25,119 74

Inspection of Roads and Bridges ($18,642.74)

Inspectors—Services and Expenses.—Wm. Anderson, 1,585.53; W. R. Curry, 366.10; C. H. Jermey, 1,766.84; W. C. Millar, 1,620.69; D. Mitchell, 1,773.87; W. W. Pringle, 2,469.24; L. A. Pritchard, 1,538.60; J. O. Rochefort, 2,128.73; R. G. Sneath, 1,471.07; T. C. Swartman, 892.88; W. A. Suffern, 1,271.40; W. E. Wiggins, 1,757.79.. 18,642 74

Storage and Insurance of Roadmaking Machinery ($399.13)

Bank and Mortimer, premiums on cars, 108.63; M. E. Billings, rent of storehouse, 120.00; L. Godson, premiums on cars, 55.83; S. Martin, storage, 19.42; Smith and Walsh, premiums on cars, 95.25...................................... 399 13

Engineering, Surveying and Locating Roads ($396.45)

T. C. Swartman, wages of men, 134.00; purchase of options, 10.00; K. Rose, wages of men, 226.30; expenses, instrument man, etc., 22.15; medical fees, 4.00....... 396 45

Colonization Roads................................**$589,797.80**

STATUTORY

Expenditures under Northern Development Act ($7,308,506.71)

Summary

Administration ($130,860.73)

(R.S.O. 1927, Chapter 36, Section 9)

Permanent salaries (see page H 4)	98,800 40		
Temporary salaries (see page H 13)	7,259 37		
		106,059 77	
Contingencies (see page H 14)		28,460 18	
		134,519 95	
Less cash advanced, 1928-1929		3,659 22	
		130,860 73	
Salaries of Deputy Minister and Officials (see page H 4)			98,800 40

Temporary Services.—J. Anderson, junior clerk at 50.00 per mo., 150.00; R. Carter, clerk stenographer at 75.00 per mo., 225.00; E. J. Dodds, draughtsman at 100.00 per mo., 300.00; L. Elliott, clerk stenographer at 68.75 per mo., 825.00; T. Hayes, clerk stenographer at 68.75 per mo., 68.75; N. Holdsworth, clerk stenographer at 68.75 per mo., 68.75; A. Hunt, stenographer at 87.50 per mo., 1,050.00; V. H. Jacques, clerk stenographer at 68.75 per mo., 564.32; F. McPhail, clerk typist at 75.00 per mo., 225.00; P. Nichol, clerk stenographer at 68.75 per mo., 68.75; J. Perry, clerk stenographer at 68.75 per mo., 343.75, at 75.00 per mo., 525.00; M. Potts, clerk stenographer at 62.50 per mo., 232.64; E. Roberts, clerk typist at 75.00 per mo., 225.00; I. Shankland, clerk stenographer at 68.75 per mo., 330.39; M. Tisdall, clerk stenographer at 81.25 per mo., 484.49; C. Tompsett, messenger boy at 8.00 per wk., 174.63; at 43.75 per mo., 306.25; J. E. D. Tonks, draughtsman at 150.00 per mo., 450.00; D. T. Welsh, draughtsman at 1,900.00 per annum, 474.99, at 2,000.00 per annum, 166.66.............................. 7,259 37

Carried forward......... 706,686 54

Brought forward......... 706,686 54

Administration.—Continued

Travelling Expenses.—F. G. Beardall, 146.96; C. L. Dicker, 216.70; Frank Flegg, 58.00; C. H. Fullerton, 326.07; J. Gourlay, 67.45; C. G. Knight, 700.10; C. H. Meader, 1,378.77; A. Reid, 25.23; Jas. Sinton, 672.16; W. R. Smyth, 2,347.10; L. D. N. Stewart, 236.02; D. T. Welsh, 83.89.............................. 6,258 45

Contingencies.—American Road Builders' Association, annual dues, 3.00; Art Metropole, office supplies, 206.90; Bark and Mortimer, auto insurance, 37.78; Brayley's Railway Guide, subscriptions, 8.00; Brown Bros. and Eplett, gas, oil and repairs, 9.04; Burroughs Adding Machine Company of Canada, Ltd., inspection, repairs, 95.63; Cadillac Motor Car Company of Canada, Ltd., La Salle sedan, 2,793.50; Canadian Engineer, subscription, advertising, 165.00; Canadian Geographical Society, fees, 3.00; Canadian Good Roads Association, subscription, 4.00; Canadian National Express, express, 251.71; Canadian National Railways, freight, 33.05; Canadian National Telegraphs, telegrams, 136.73; Canadian Pacific Express, express, 164.91; Canadian Pacific Railway Co., freight, 115.40; Canadian Pacific Railway Company's Telegraphs, telegrams, 227.17; Canadian Photo Co., photostats, 117.24; H. S. Crabtree, Ltd., blueprints, 213.63; A. G. Cummings Co., Ltd., drafting instruments, 55.61; Dominion Transport Co., cartage, freight, 1.99; The T. Eaton Co., Ltd., overalls, 1.95; Engineering News Record, subscription, 5.00; Engineering Institute of Canada, fees and subscription, 10.00; Felt & Tarrant, Ltd., comptometer repairs, 26.15; Lionel Godson, auto insurance, 30.32; Grand & Toy, Ltd., cabinet, 5.00; Instruments, Ltd., blueprints, 12.47; King's Printer, stationery, printing, 10,228.99; W. L. Lawer, disbursements, 2.18; Hugh C. McLean Publishing Co., Ltd., subscription, 3.00; Miller Lithographic Co., Ltd., copies of Roads of Ontario, 745.00; Milne's Garage, car parts, gas, 24.90; Murdock Stationery, carbon paper, 75.90; National Stationers, Ltd., Ellams paper, 23.25; Bank of Nova Scotia, special cheques, 453.25; Association of Ontario Land Surveyors, annual dues, 14.00; Ontario Motor League, annual dues, 5.00; Permanent International Association of Road Congresses, membership card, 5.00; Leonard A. Philip & Co., adding machine repairs, 2.74; Thos. Pocklington Co., level, repairs, 123.75; Porter's Drug Store, alcohol, .15; Postmaster, stamps, 38.78; Professional Engineers of the Province of Ontario, annual dues, 15.00; Department of Public Highways, service charges on cars, 2,946.88; J. Frank Raw Co., Ltd., level, drafting supplies, 105.13; Royal Bank of Canada, special cheques, 107.44; Smith & Walsh, Ltd., auto insurance, 36.80; Tarling Map Mounting Co., mounting maps, 45.85; The Thomas Co., reading glass, .35; Thomas & Corney, inspections, 92.00; Toronto Railway & Steamboat Guide Co., guides, 11.25; Toronto Transportation Commission, car tickets, 18.00; United Typewriter Co., Ltd., inspection, 216.25; D. T. Welsh, car allowance, 50.00; The Whitten Co., Ltd., hardware, .92; Willys-Overland Sales Co., 2 cars, parts, etc., 2,038.29; Woods Manufacturing Co., Ltd., tent poles, 37.50. Less cash advanced, 1928-1929, 3,659.22........................ 18,542 51

Roads and Bridges ($7,070,101.77)

R.S.O. 1927, Chapter 36, Section 11, Clause B

District No. 1, Huntsville............................	1,191,525 95
District No. 2, North Bay............................	562,038 91
District No. 3, Sudbury............................	774,213 43
District No. 4, Sault Ste. Marie............................	739,757 53
District No. 5, New Liskeard............................	512,136 41
District No. 6, Matheson............................	590,974 28
District No. 7, Cochrane............................	1,220,163 28
District No. 8, Fort William............................	714,643 46
District No. 9, Kenora............................	486,251 95
District No. 10, Fort Frances............................	278,396 57
	7,070,101 77

District No. 1 ($1,191,525.95)

ENGINEER, K. ROSE, HUNTSVILLE

Ferguson Highway............................	947,725 45
Parry Sound-Nobel Road............................	36,654 08
Gravenhurst-Bala-Parry Sound Road..................	21,584 69
Falkenburg-Utterson-Rosseau-Parry Sound Rd.........	20,759 89
Burk's Falls-Parry Sound-Magnetewan Road...........	19,256 39
Bracebridge-Baysville-Dorset Road..................	11,695 69

Carried forward......... 731,487 50

Brought forward............ 731,487 50

Road and Bridges—Continued

District No. 1.—Continued

Powassan-Restoule Road	10,530 49	
Trout Creek-Loring Road	8,220 90	
Sundridge-Magnetewan Road	3,516 74	
Emsdale-Spruceedale Road	2,307 60	
Equipment and tools	30,932 19	
General maintenance, settlers' and other roads; sundry expenditure	78,341 84	
		1,191,525 95

Travelling Expenses.—P. A. Ballachey, 19.70; D. Benzie, 18.50; H. Borneman, 12.71; D. H. Campbell, 724.10; Albert W. Cant, 10.85; J. O. Coates, 16.90; E. W. Geddes, 40.20; Roy Gillman, 10.33; G. Hayward, 30.86; M. Ibbitson, 19.95; Lawrence A. Kay, 14.50; J. A. Lang, 48.29.; D. Lough, 79.13; Geo. McKenzie, 297.70; E. McLeod, 36.95; Ross Miller, 256.00; P. Mulveney, 145.74; John Paris, 80.80; R. Richards, 33.95; R. E. Richardson, 287.15; K. Rose, 773.05; I. Simpson, 17.05; W. B. Webster, 17.60; H. P. Williams, 11.90........ 3,003 91

Advertising, Newspapers, Printing, Stationery.—Arrow Publishing House, 32.66; Canadian Engineer, 64.80; Contracting Record & Engineering Review, 74.60; Daily Commercial News & Building Record, 36.00; Huntsville Forester, 28.89; Muskoka Publishing Co., Ltd., 56.00; Powassan News, 27.75; Thomas Company, 24.55........ 345 25

Autos, Trucks, Accessories, Parts and Repairs.—Burks Falls Garage, 450.70; E. O. Casselman Garage, 1,017.95; Central Garage (J. P. Shields), 685.10; Central Garage (Calderwood & Robinson), 209.58; Gravenhurst Garage, 1,352.89; Gravenhurst Service Station, 1,257.80; Highway Garage, 24.48; Francis Holt, 15.98; W. Mechefske & Son, 92.33; Morris Garage, 993.87; Muskoka Foundry Ltd., 698.20; Muskoka Garage, 472.16; Powassan Garage, 622.26; Department of Public Highways, 2,035.19........ 9,928 49

Camp and Road Supplies and Equipment.—James Antcliffe, 10.07; Armstrong's Meat Market, 398.65; The Art Metropole, 185.50; Baines & David, Ltd., 1,647.44; H. J. Baldwin, 461.20; The Barrett Co., Ltd., 32,982.89; Wm. Bermingham & Sons, 12.60; Bethune Pulp & Lumber Co., 328.06; C. Biebly, 36.00; Bird Woollen Mill Co., Ltd., 25.00; Bituminous Spraying & Contracting Co., 16,846.95; Harry Booth, 11.40; Wm. Bothrell, 33.61; John R. Boyd & Son, 94.40; Bracebridge Light, Water & Power Commission, 31.87; Stan Brennan, 17.82; T. Brennan, 28.59; A. H. Brunne, 39.47; Burks Hardware Co., 11.20; Burlington Steel Co., 135.44; R. W. Butler, 17.44; Mrs. Bert Campbell, 61.18; C. W. Campbell, 2,467.37; Dan Campbell, 80.85; Canada Cement Co., Ltd., 16,882.12; Canada Bitumuls Co., Ltd., 9,303.66; Canada Fairbanks-Morse Co., Ltd., 34.23; Canadian Industries, Ltd., 69.66; Canadian Industries, Ltd., 5,801.86; Canadian Ingersoll Rand Co., Ltd., 3,837.60; Can. Timber Co., 225.46; D. Carter, 473.49; Clark, Howe, Waters & Knight Bros. Co., Ltd., 195.46; J. E. Clipsham & Sons, Ltd., 737.96; Cochrane Dunlop Hardware, Ltd., 135.75; A. Cook, 2,241.75; Corrugated Pipe Co., 2,188.26; Wilbert Culham, 50.00; A. G. Cumming Co., Ltd., 30.00; M. & M. A. Deans, Ltd., 29.57; Dominion Road Machinery Co., 1,144.03; Dominion Chemical Co., 1,491.13; Jas. Driver, 68.66; Walter Driver, 48.42; A. N. Fenn, 589.80; A. E. Fetterly, 1,511.30; Flintkote Roads, Ltd., 13,670.80; Gasaccumulator Co. (Canada), Ltd., 260.00; General Supply Company of Canada, Ltd., 2,188.62; E. Gougeon, 12.50; Robert Graham, 52.59; R. W. Graham, 122.16; The B. Greening Wire Co., Ltd., 932.65; Adam Hall, Ltd., 147.63; Hamilton Bridge Co., Ltd., 6,200.00; Robert Harvey Lumber Co., 32.96; Robert Hainey, 13.47; Hern Hardware, Ltd., 2,643.00; R. J. Hicks, 21.00; T. Hicks, 474.04; F. Hill, 70.00; Herbert J. Hodgson, 32.34; Mrs. J. Hogarth, 43.42; E. S. Hunt, 37.75; Geo. Hunt, 35.45; Huntsville Lumber Co., 86.98; Huntsville Trading Co., 330.06; Imperial Oil, Ltd., 9,430.53; Imperial Varnish and Colour Co., Ltd., 296.72; Norman Jamieson, 63.84; Jeffrey Manufacturing Co., Ltd., 169.03; Godfrey Johnson, 55.22; D. E. Kendrick, 26.75; D. R. Kidd, 12.39; Harry Kitchen, 55.80; Knight Bros. Co., Ltd., 12.12; H. Longford, 58.80; Geo. Law, 41.50; Joseph Lawrence, 390.13; Lowe Bros. Co., Ltd., 591.69; Geo. Loxton, 15.75; Mrs. J. McCharles, 32.74; L. McCloskey, 2,425.53; G. McConnell, 334.04; Fred McDaniel, 178.35; McIntosh Grain & Feed Co., Ltd., 579.92; McKinley Hardware Co., 283.49; A. R. McLachlan, 10.34; Miss J. McNichol,

***Carried forward*........ 744,765 15**

Brought forward	744,765 15

Roads and Bridges—Continued

Camp and Road Supplies and Equipment—Continued 23.90; John McNichol, 33.39; B. McNut, 11.70; A. E. Marshall, 365.40; Massey-Harris Co., Ltd., 621.96; Meaford Steel Products, Ltd., 2,151.68; Metallic Roofing Company of Canada, Ltd., 27,385.35; Dan and Mrs. Dan Michailes, 166.59; Mickle Dyment & Sons, 398.31; H. S. Miller, 44.82; Mitchell McDonald Co., Ltd., 119.40; Ed Moorhouse, 306.35; W. H. Moorhouse, 84.00; Alex Murray & Co., Ltd., 888.14; Muskoka Motor Service, 333.67; Muskoka Wood Manufacturing Co., Ltd., 38.79; Northern Planing Mills, Ltd., 27.38; Novar Garage, 441.28; Wesly Nunn, 20.40; George F. Olan, 110.94; E. H. Oldfield, 15.00; Ontario Bridge Co., 1,443.05; Oxy Welding Machine Shop, 12.75; Mrs. J. N. Pearce, 67.95; Pedlar People, Ltd., 4,418.18; J. A. Peer & Son, 2,178.00; A. L. Perkins & Co., 2,965.52; J. W. Perry, 1,191.46; Thos. Pocklington Co., 299.69; Postmaster, 381.95; Powassan Planing Mills, 39.49; Department of Public Highways, 24.00; W. M. Purdon & Son, 99.95; J. Quinn, 139.28; J. Frank Raw Co., Ltd., 46.65; Reflex Sign Co., 182.88; Reid & Brown, Ltd., 2,319.76; T. H. Reid & Co., 3,217.42; Harvey Ricker, 119.80; Tom Rivers, 37.20; Robert A. Robertson, 18.70; Roebuck & Sharpe, 759.70; J. A. Rowe, 15.40; Richard Rowlandson, 387.25; Solomon St. Jean, 16.00; Sarnia Bridge Co., Ltd., 33,753.63; Sawyer Massey, Ltd., 11,576.81; A. Schameborn, 13.00; Scott's Boat Livery, 373.66; R. M. Shaw, 439.27; Wm. F. Shay, 107.23; J. D. Shier Lumber Co., Ltd., 246.31; E. T. Shortland, 497.60; Henry Simpson, 155.44; Harry Skuce, 81.90; Smith's Hardware & Grocery, 10.40; John B. Smith & Sons, Ltd., 293.46; Thomas Smith, 95.06; South River Trading Co., Ltd., 213.70; Earl Stone, 9.00; Tallin and Mrs. Stone, 166.55; Sullivan Machinery Co., 520.20; Geo. Thompson, 82.20; Trout Creek Garage, 330.66; Trout Creek Lumber Co., 519.43; Truck & Tractor Equipment Co., Ltd., 68.58; Mrs. Thomas Tryon, 32.90; Mrs. T. Tyron, 48.44; Union Garage, 295.50; United Typewriter Co., Ltd., 21.72; Utterson Lumber Co., 38.67; Wardell & Co., 86.59; Ware Bros., 1,031.09; Frank Wassaites, 355.35; Wettlaufer Bros., 14.50; Mrs. G. White, 239.51; Whitten Co., Ltd., 24.04; Mrs. E. R. Wilcocks, 8.15; A. Wilson, 242.15; Woods Manufacturing Co., Ltd., 2,254.44; G. S. Yearley, 512.63	254,257 52
Contracts.—Wm. J. Acton, gravelling Novar-Emsdale Section, Ferguson Highway, 13,187.50; A. Alexander, placing gravel in piles on Burks Falls-Magnetewan Road, 712.00; Angus & Taylor, cutting, etc., right-of-way and diversions from Emsdale northerly approximately 10 miles, Ferguson Highway, 62,786.49; Wm. Bermingham & Son, Muskoka River bridge at Bracebridge, 17,339.32; Wm. Bermingham & Son, construction of subway, grading of roadway, Township of MacAulay, Ferguson Highway, 24,562.97; Bituminous Spraying & Contracting Co., regrading and resurfacing Ferguson Highway, Gravenhurst to Bracebridge, 22,727.09; Bituminous Spraying & Contracting Co., Ltd., retread surface, Bracebridge-Huntsville section, Ferguson Highway, 60,422.40; W. Dillane, bridges and culverts, Township of Armour, Ferguson Highway, 21,846.93; J. S. Leitch, construction of bridges and culverts, Township of Perry, Ferguson Highway, 1,544.83; J. S. Leitch, Big East River bridge on Ferguson Highway, 2,473.54; J. S. Leitch, construction of bridges, Township of Machar, Ferguson Highway, 1,385.31; Bruce Moore, placing gravel in piles on Burks Falls-Parry Sound Road, 1,724.74; Muskoka Construction Co., cutting, etc., Ferguson Highway, South River northerly, 16,883.97; Muskoka Construction Co., cutting, etc., diversion Township of Perry, Ferguson Highway, 32,281.44; Muskoka Construction Co., cutting, etc., Ferguson Highway, 8,903.31; G. W. Rankin, placing gravel in piles on Rosseau-Parry Sound Road, 2,871.06; H. T. Routly, construction of bridges and culverts, Township of Himsworth, Ferguson Highway, Powassan-Callander Section, 20,715.13; J. O. Smith, placing gravel in piles on Burks Falls-Magnetewan Road, 804.22	313,172 25
Gravel, Rock and Stone.—John Beaman, 1,848.20; H. Borneman, 58.60; H. Brook, 11.20; A. A. Brooks, 96.00; Dougal Campbell, 119.80; E. Casselman, 92.70; Coldwater Crushed Stone, Ltd., 44,546.10; Mrs. Charlotte H. Cofley, 40.00; Herman Coon, 23.70; Jno. Davis, 358.50; H. Eagle, 276.80; L. Emlan, 11.10; H. Etter, 50.70; John Gibbs, 577.00; John Gore, 11.90; A. Hawshield, 18.80; J. Hunter, 28.05; Thomas Kilpatrick, 14.30; Geo. Law, 1,333.20; Longford Crushed Stone, Ltd., 5,285.31; Charlotte McDonald, 58.10; W. J. McTiernan, 20.00; A. Mack, 199.40; W. B. Munroe, 295.30; J. Neely, 1,029.60; W. Nichol, 69.50; Rachael Paris, 35.00; Robert Peever, 17.20; E. W. Shaw, 37.50; John Smith, 38.46; Municipality of Village of Sundridge, 790.00; W. Thorn, 39.30; Abraham Wilson, 529.20	57,960 52
Pay Lists.—Wages of men	406,317 01
Carried forward	1,776,472 45

Brought forward.........1,776,472 45

Roads and Bridges—Continued

Board and Lodging.—Albion Hotel, 270.00; Anna Austin, 12.40; Bayview Lodge, 168.59; C. Biebly, 12.00; Bigwin Laundry, 46.35; Mrs. Bert Campbell, 193.70; Jas. Carlino, 42.35; Central Hotel, 140.00; Mrs. H. Chivers, 11.00; P. J. Clark, 79.95; Alexander Camden, 61.50; Mrs. E. Devitt, 374.00; Mrs. S. Devitt, 152.89; David Dunbar, 188.00; Mrs. W. Gibhardt, 10.50; A. Gilchrist, 34.67; Gilmour House, 45.75; Mrs. T. J. Hammell, 53.80; Mrs. Geo. Jenkins, 451.70; J. Keeler, 16.00; Kent House, 961.50; H. Lalonde, 658.00; Frances P. Leece, 184.50; Mrs. Geo. McKenney, 11.00; The Mansion House, 150.00; Rachael Paris, 80.00; A. Rosewell, 281.72; J. A. Rowe, 198.37; E. Gertrude Sibbett, 160.50; Mrs. Walter Spence, 510.30; Stark's Restaurant, 610.50; Mrs. W. A. Suffern, 65.00; Mrs. H. White, 9.00; Mrs. E. R. Wilcocks, 90.29; G. S. Yearley, 135.90. . 6,471 73

Purchase of Property, Right-of-Way.—Margaret Alexander and Perry Brock, 250.00; M. T. Armstrong, 177.00; Wm. Armstrong, 801.50; Bethune Pulp & Lumber Co., 55.80; A. A. Brooks, 590.00; Wm. Alexander Callery, 14.10; Robt. Campbell, 540.75; Wm. Chalmers, 185.00; Samuel and Jas. Cooper, 538.20; A. G. Culbert, 156.25; Jas. Cuthbertson, 100.00; Jno. W. Davies, 638.75; Jas. P. Douglas, 552.00; Angus Gauthier, 505.00; Cleophose Gauthier, 691.25; John Gore, 37.20; R. W. Graham, 487.75; Peter Grant and A. L. Perkins, 140.00; Raoul Groulx and Abraham Wilson, 1,061.50; James Hanson, 125.00; Harry Hewitt, 110.00; Mrs. Minnie Hubbard, 186.00; Thomas Kilpatrick, 375.00; Jason Lake, 281.25; J. D. Lumsden, 565.50; Amelia McCharles, 628.00; Mrs. Louie Florence McDonald, 456.25; Mrs. Edith McLaughlin and Fred Metcalfe, 75.00; W. J. McTiernan, 432.00; A. G. Maynard and Geo. Kirkpatrick, 192.50; Fred Metcalfe, 1,311.25; S. R. Michaelis, 75.00; Minett Shields, Ltd., 1,625.00; J. B. Nelson, 625.00; Wm. P. Peever, 213.50; Wm. Bertram Pink, 539.00; Charles Porter, 365.00; Harvey Ricker, 25.50; Mrs. Lillie A. A. Rivers, 402.00; Tom Rivers, 693.75; H. N. Robb, 616.25; L. F. Robertson, 70.88; John Schafer, 265.00; Geo. Schamehorn, 380.00; Percy Sellens, 618.00; Earl Stone, 765.00; Richard Symons, 408.00; Mrs. Hester Louise Trainer, 25.00; Frances W. Tucker, 701.25; James Vanmeer, 292.50; James Webber, 133.75; R. A. Whitehead, 42.25; Abraham Wilson, 629.20.. 21,770 63

Miscellaneous.—James Antcliffe, cleaning office, 104.00; Bark & Mortimer, auto insurance, 17.25; Bell Telephone Company of Canada, phone services and moving poles, 1,080.16; Wm. Bermingham & Sons, extra work on highway, 2,574.80; Bigwin Laundry, washing blankets, 110.08; Albert Blackley, blacksmithing, 12.50; Bracebridge Light, Water & Power Commission, lighting, 16.47; Canadian Inspection & Testing Co., Ltd., testing cement, 159.96; Canadian National Express, express, 148.54; Canadian National Railways, freight, 61,069.87; Canadian National Telegraphs, telegrams, 10.36; Canadian Pacific Express, express, 80.35; Canadian Pacific Railways Co., freight, 171.64; N. W. Cook, blacksmithing, 26.20; B. Cottrill & Sons, rent of office, 300.00; J. H. Elliott, rental of office, 11.00; F. Gabriek, blacksmithing, 16.10; C. Gillespie, reg. plans, 12.56; Robert Graham, rent of camp ground, 5.00; Peter Grant and A. L. Perkins, moving barn, 10.00; W. L. Haight, registration fees, 51.85; James Hanson, destroying trees, 15.00; Geo. Hayes, blacksmithing and cartage, 51.50; Wm. Hemmings, use of roadway, 10.00; Alex Hill, erection of steel, 3,700.00; John A. Hill, livery, 11.00; E. S. Hunt, estimating land value and buildings, 20.00; Town of Huntsville, 50 per cent. of cost of paving through Huntsville, 30,006.99; Wm. Hutchins, cartage, 1,208.81; Hydro-Electric Power Commission of Ontario, repairs to lines and poles, 38.46; David Johnson & Son, blacksmithing, 72.86; M. Kelly, ditching, 1,153.00; Knight Bros. Co., Ltd., moving poles, 25.35; James Knight, blacksmithing, 181.70; Leitch Construction Co., Ltd., erection of steel, 7,675.00; Chas. E. Lount, reg. of plan, 20.10; Mrs. J. McCharles, rent of granary, 15.25; Robt. McLaughlin, blacksmithing, 14.55; Robt. McLeod & Co., erection of bridge, 810.00; W. J. McTiernan, rent of building and ground, 130.00; Magnetewan Municipal Telephone System, moving lines, 31.08; Mrs. John Mark, removal of material, 75.00; John Mawhinney, rent of house and buildings, 113.00; Fred Metcalfe, options of purchase of right-of-way, 110.00; S. R. Michaelis, rent of ground, 20.00; Gordon Middleton, use of car and cartage, 14.15; Millest & Fleming, blacksmithing, 89.15; Milne's Garage, cutting pipe, 4.00; Township of Monck, drawing gravel, 24.00; Muskoka Construction Co., hauling and unloading gravel, 144.00; Muskoka Construction Co., rent of scrapers, 774.00; Muskoka & Parry Sound Telephone Co., Ltd., moving line, 20.00; Mrs. E. Newlove, cartage, 40.90; Ontario Bridge Co., erection

Carried forward.........1,804,714 81

Brought forward.........1,804,714 81

Roads and Bridges—Continued

Miscellaneous—Continued

of steel, 3,702.21; John Paris, rent of transit and level, 60.00; Pirie & Stone, Barristers, professional services, 965.38; E. W. Richards, cartage, 80.25; L. F. Robertson, securing options for purchase of right-of-way, 16.00; L. F. Robertson, rent of office, 49.33; Stark's Restaurant, rent of office, 125.00; Star Taxi and Transfer, cartage, 28.99; R. H. Thompson, estimating land value, 20.00; A. Wilson, rent of camp ground, 55.00; A. E. Wilson & Co., Ltd., insurance on cars, 54.00. Petty disbursements, unenumerated, 541.34. Less credit, Smith & Walsh, Ltd., 6.40 .... 118,298 64

District No. 2 ($562,038.91)

ENGINEER, G. A. WHITE, NORTH BAY

Callander-Mattawa-Pembroke Road	287,263 82	
North Bay-Sudbury Road	89,295 42	
Ferguson Highway	27,752 99	
Field River Valley and Desaulnier Pike Lake Road	22,057 28	
Martland, Veuve River, Deer Creek, Guerin and Klein Bridges	16,159 17	
Field-Marten River Road	13,410 14	
Warren-Rutter Road	11,093 61	
Hagar-St. Charles Road	7,254 91	
Bigwood-French River Road	4,978 74	
Warren-River Valley Road	3,995 94	
Sturgeon Falls-Field Road	3,779 21	
Noelville-Bigwood Road	3,526 75	
Equipment and tools	22,266 86	
General maintenance, settlers' and other roads; sundry expenditure	49,204 07	
		562,038 91

Travelling Expenses.—T. Atkinson, 58.74; W. E. Buchan, 19.30; A. W. Chalmers, 10.10; J. K. McConnell, 259.80; D. A. McIvor, 144.32; J. McKenzie, 1,026.36; J. A. Martin, 15.70; D. Moore, 89.79; P. Rochefort, 485.44; Fred Sayner, 92.35; A. C. Stewart, 263.60; G. A. White, 394.58 .... 2,860 08

Advertising, Newspapers, Printing, Stationery.—Canadian Engineer, 51.80; Contract Record & Engineering Review, 36.40; Daily Commercial News & Building Record, 54.00; The Nugget, 142.82; Pembroke Standard Observer, 25.80 .... 310 82

Autos, Trucks, Accessories, Parts and Repairs.—Ainslie Motor Sales, 84.90; Auto Electric Service, 1,045.20; Bay City Machine Works, 915.26; V. Bouffard, 24.00; J. Carey, 19.75; Charland's Battery Service, 20.40; Doyle's Garage, 325.64; Clo. Guennette, 620.81; Keyes Supply Co., 379.95; Wm. Laforge, 85.94; Lafrance Tire & Battery Service, 44.41; North Bay Garage, 789.11; Northern Supplies, Ltd., 966.35; J. A. Prieur, 1,360.71; Smyth Bros. Garage, 26.85; Star Service Co. 19.75 .... 6,729 03

Camp and Road Supplies and Equipment.—Ainslie Motor Sales, 1.60; American Oil & Paint Co., 45.28; E. Amyot, 32.09; Angus & Taylor, Ltd., 76.05; Jas. Annes, 11.20; Art Metropole, 132.20; Jos. E. Baechler, 122.00; Barrett Co., Ltd., 17,820.06; H. A. Botsford, 16.39; Estate of Walter Beatty, 18.75; J. A. Belanger, 12.95; Estate of J. H. Bell Co., Ltd., 1,091.11; Eug. Bertrand, 12.90; A. Brault, 3.20; Burlington Steel Co., Ltd., 242.84; Canada Cement Co., Ltd., 3,727.35; Canadian Industries, Ltd., 2,033.74; Canadian Industries, Ltd., 1,249.46; Canadian Oil Companies, Ltd., 8,727.82; Can. Timber Co., Ltd., 68.96; Frank Cassie, 440.00; P. Champagne, 21.60; G. H. Chellew, 40.08; Cochrane-Dunlop Hardware, Ltd., 2,351.84; Cockshutt Plow Co., Ltd., 132.45; Corrugated Pipe Co., Ltd., 6,215.80; C. Cousineau, 5.50; Edoard Daoust, 142.40; N. Desrosier, 51.90; Dominion Road Machinery Co., Ltd., 4,588.88; Dominion Rubber Co. (Ontario), Ltd., 52.53; Dominion Tie and Timber Co., 21.00; Estate of David Dover, 158.86; Duncan Fruit Co., Ltd., 130.87; E. D. Dufras, 68.00; Electric Supply Co., 60.04; Alex Filon, 14.00; A. Fortier, 543.39; Gamble-Robinson, North Bay, Ltd., 611.52; Gasaccumulator Co., Canada (Ltd.), 260.00; General Supply Company of Canada, Ltd., 4,557.44; E. Giesebrecht, 44.62; A. Gignac, 27.95; A. Gingras, 11.50; E. Gingras, 18.48; Thos. Grieves, 14.00; A. Guthrie, 26.00; Hamilton Bridge Co., Ltd., 8.40; J. Herman, 191.66; Higgins & Burke, Ltd., 687.59; Hocken Lumber Co., Ltd., 131.07; A. G. Hume, 19.95; W. A. Johnson, 25.00; Jas. Kilbey, 302.35; W. E. Kinsey, 45.13; Kutschke & Sons, Ltd., 38.52; M. Lacombe, 15.00; J. D. Laird, 12.48; Lands and Forests Department, 909.56; O. Larocque & Sons, 872.14; John Leckie, Ltd., 240.81; Lindsay & McCluskey, Ltd., 266.48; B. Louiseize, 20.10; McDonald Bros. & Co., 589.44; John McWilliams, 32.00; Mageau Lumber

Carried forward.........1,932,913 38

Brought forward.........1,932,913 38

Roads and Bridges—Continued

Camp and Road Equipment Materials and Supplies—Continued Co., Ltd., 1,059.63; Mrs. Beatrice Martin, 13.37; Massey-Harris Co., Ltd., 331.26; Gordon Matthews, 15.50; Mattawa Hardware, 264.93; Meaford Steel Products, Ltd., 1,009.20; Jack Meiller, 12.15; Metallic Roofing Company of Canada, Ltd., 4,394.85; Michaud Freres, Ltd., 74.37; J. H. Mulligan, 46.43; Alexander Murray & Co., Ltd., 10,925.29; National Grocers Co., Ltd., 2,505.82; Noelville Trading Co., 2,631.64; A. C. O'Connor, 46.53 ; Ontario Reformatory Industries, 430.91; J. A. Paiement, 120.00; Pedlar People, Ltd., 218.42; Jos. Pedneault, 25.80; Peerless Baking Co., 147.63; Pembroke Lumber Co., 306.30; F. Pilon, 11.90; E. Plante, 50.00; H. H. Portier, 163.28; J. A. Quenneville, Jr., 108.24; J. Frank Raw Co., Ltd., 172.00; Reflex Sign Co., 122.87; Reid & Brown, Ltd., 1,400.00; J. W. Richardson, 21.00; J. O. Robert, 11.15; D. Rosseau, 69.80; H. H. Roy, 1,486.16; J. E. Ryan, 10.56; Sawyer-Massey, Ltd., 768.03; F. Seguin, 15.70; J. A. Serre, 33.25; P. Sherwin, 272.23; Dr. Harold Spearman, 29.50; Standard Planing Mills & Lumber Co., Ltd., 39.74; H. Sullivan, 28.00; Sullivan Machinery Co., 677.25; Sunny Side Beach, 46.22; R. B. Tennant & Co., 188.38; Mrs. Geo. Thur, 300.50; Todd Sales Co., Ltd., 18.35; Truck & Tractor Equipment Co., Ltd., 323.30; Albert Trudel, 57.70; J. A. Vaillancourt, 38.14; Henry Valiquette, 28.00; J. T. Vinet, 199.32; C. C. Wakefield & Co., Ltd., 84.93; Mrs. A. J. Walber, 40.50; T. Walber, 13.42; W. C. Warburton & Co., Ltd., 605.16; West Arm Inn, 25.80; J. P. Whyte, 16.75; Willys-Overland Sales, 970.91; G. Winch, 11.40; Woods Manufacturing Co., Ltd., 453.82; less Imperial Oil Ltd., 16.00 credit..........	93,941 57
Contracts.—Edgar Irvine Co., Ltd., Consolidated Bituminous retread on Pembroke-Mattawa trunk road from Pembroke 10 miles northwesterly, 26,938.97; Muskoka Construction Co., cutting, etc., approximately 10 miles of Pembroke-Mattawa trunk road, Townships Buchanan and Rolph, 63,922.65; J. S. Leitch Construction Co., erection of concrete bridge over Bissett Creek, Mattawa-Pembroke Road, Township of Maria, 6,425.30; Leitch Construction Co., concrete bridge, Duchene Creek, Township Widdifield, Ferguson Highway, 2,830.94; Leitch Construction Co., Ltd., abutments and floor for bridge over Deer Creek, North Bay-Sudbury trunk road, Township Kirkpatrick, 8,698.01..........	108,815 87
Gravel, Rock, Stone.—A. Adams, 20.10; W. Adams, 131.80; O. Arbour, 37.90; A. A. Aubin, 45.05; J. Barr, 22.20; H. Beauleau, 10.20; E. Belaire, 125.20; S. Bissette, 48.05; P. Boisgard, 11.40; A. Brault, 13.00; A. E. Burton, 104.20; J. Cainville, 24.75; Jas. Cassidy, 22.50; J. Cayer, 18.70; H. Champagne, 48.20; E. Charette, 79.20; P. Chretien, 27.70; Andy Cotnam, 46.50; S. Dauphanais, 18.00; A. Davies, 13.50; W. Dennome, 11.40; E. Dufresne, 38.70; W. Dugard, 124.15; C. Duval, 47.70; Mrs. M. P. Eden, 55.20; A. Falham, 11.00; R. Fraser, 11.00; H. Frederick, 11.70; Arthur Gaudette, 26.40; A. Gauthier, 29.10; P. Gervais, 14.00; J. Gorill, 22.40; J. Gosselin, 143.10; H. Horner, 186.85; C. W. Jones, 23.00; H. Lacroix, 50.35; L. Landeen, 17.40; Art Larocque, 103.35; A. Lavasseur, 210.50; J. Legault, 18.90; D. Legault, 10.50; J. Legault, 47.90; A. Lemeux, 28.20; Rocairo Lemieux, 25.90; M. Lemieux, 16.90; Limestone Products, Ltd., 864.73; S. Marcotte, 28.90; T. Marion, 11.20; A. Marleau, 20.50; E. Menard, 21.75; N. Menard, 12.00; J. Miron, 14.00; E. Montreuil, 21.00; J. Montreuil, 28.20; W. Nadon, 12.60; O. Nitchke, 39.80; F. Ouellette, 86.10; Town of Pembroke, 23,082.07; Art Piette, 35.30; E. Poirier, 47.90; M. A. Racicote, 43.70; P. Racicote, 61.65; Jos. Rainville, 12.40; D. Rachon, 13.50; M. Rachon, 11.35; J. Shane, 120.75; S. Shiner, 15.20; N. Swain, 11.90; J. L. Sylvestre, 167.70; J. Turner, 10.40; O. Turpin, 75.70; N. Vachon, 19.80; E. Vaillancourt, 55.00; O. Witink, 35.90; V. H. Woodland, 42,909.10..........	70,043 85
Pay Lists.—Wages of men..........	242,901 25
Board and Lodging.—A. Adams, 34.40; Fred T. Baker, 162.70; A. Barrette, 53.60; Mrs. W. E. Blair, 43.00; Mrs. Robt. Bole, 46.50; Mrs. J. E. Campbell, 58.00; C. Cousineau, 25.00; Edouard Daoust, 1.75; Jas. Kilby, 36.00; John Lavoie, 79.20; Mrs. Wm. McIsaac, 827.75; A. McKechnie, 398.80; A. C. O'Connor, 3.50; Jos. Pedneault, 31.75; O. Richer, 478.75; Mrs. T. Scott, 1,763.20; Mrs. C. Sheedy, 16.35; Mrs. H. Smith, 51.60; Mrs. M. Stewart, 22.00; Mrs. Geo. Thur, 231.10; B. and Mrs. B. Tooley, 68.70; L. W. Tooley, 19.70; Mrs. A. J. Walker, 627.90; B. Walker, 18.00; H. Watson, 528.25; Mrs. Alb. Wagner, 87.50........	5,715 00
Proportionate Cost of Roads.—Townships of—Caldwell, 2,675.00; Casimer, Jennings, Appleby, 2,202.00; Cosby, Mason, 686.43; Field, 879.77; Springer, 700.00; West Ferris, 1,400.82; Widdifield, 2,000.00..........	10,544 02

Carried forward.........2,464,874 94

Brought forward.........2,464,874 94

Roads and Bridges—Continued

Purchase of Property, Right-of-Way.—Dr. Harold Spearman.................... 45 50

Miscellaneous.—T. Atkinson, car rental, 56.00; C. Auger, blacksmithing, 66.65; Barrett Co., Ltd., freight, 638.92; Estate of Walter Beatty, cartage, 27.25; Bell Telephone Company of Canada, moving poles, etc., 345.36; Burlington Steel Co., Ltd., freight, 3.50; Canadian Industries, Ltd., freight, 1.34; Can. Inspection & Testing Co., testing cement, 32.00; Canadian National Express, express, 62.49; Canadian National Railways, freight, fares, 1,922.56; Canadian Pacific Express, express, 49.15; Canadian Pacific Railway Co., freight, 6,195.63; Canadian Pacific Railway Telegraph, telegrams, 25.48; J. Carey, rent, 18.00; Ross Carmichael, moving poles, 18.00; N. T. Cooper, removal of buildings, 25.00; John Ferguson, rent of office, 420.00; Lionel Godson, insurance on cars, 23.20; Hamilton Bridge Co., Ltd., freight, 13.78; Frank E. Harley, compensation for accident, 400.00; Hydro-Electric Power Commission, light repairs, 130.70; Edgar Irvine Co., Ltd., ditching, hauling, filling, 1,069.48; John Jacques, livery, cartage, 374.00; Wm. Laforge, livery, 701.26; D. Laporte, rent, 90.00; John Leckie, Ltd., freight, 4.00; Leith Construction Co., Ltd., erection of steel, 750.00; J. McKenzie, car rental, 202.00; Nipissing Laundry Co., Ltd., washing blankets, 59.28; Postmaster, North Bay, stamps, 176.00; P. Racicote, blacksmithing, 4.60; H. T. Routly, patching surface defects, 2,547.13; Sawyer-Massey, Ltd., freight, 80.04; F. Seguin, livery, 41.50; P. Sherwin, blacksmithing, 2,312.06; Smith & Walsh, Ltd., insurance on car, 246.50; Star Taxi & Transfer, freight, 124.35; Temiskaming & Northern Ontario Railway, freight, 43.86; W. J. Tobin, blacksmithing, 30.50; Albert Trudel, blacksmithing, 116.53; United Typewriter Co., Ltd., inspection of machine, 38.67; Warburton & Co., Ltd., express, 6.69; A. E. Wilson Co., Ltd., insurance on cars, 44.45; R. H. Wilson, blacksmithing, 115.15. Petty disbursements, unenumerated, 478.86.............................. 20,131 92

District No. 3, ($774,213.43)

ENGINEER, E. J. HOSKING, SUDBURY

North Bay-Sudbury Road	92,745 91	
Sudbury-Chelmsford-Levack Road	87,617 31	
Espanola-Little Current Road	66,281 69	
Sault-Sudbury Road	52,944 53	
Sudbury-Capreol-Milnet Road	35,112 78	
Chapleau-Devon Road	34,243 03	
Little Current-Gore Bay Road	21,913 24	
Gore Bay-Meldrum Bay Road	19,996 89	
Chelmsford-Blezard Road	14,805 40	
Sudbury-Garson-Massey Bay Road	14,641 53	
Burwash Road	10,800 42	
Little Current-Manitowaning Road	10,406 10	
Espanola Horse Hill Road	6,474 38	
Mindemoya-West Bay Road	5,093 87	
Gore Bay-Providence Bay Road	4,998 25	
Providence Bay-Manitowaning Road	4,938 50	
Shining Tree Road	4,906 50	
Sudbury-Long Lake Road	4,588 08	
Sandfield-Mindemoya Road	3,936 42	
Bidwell-Green Bay Road	3,768 20	
Nepewassing Lake Road	3,596 96	
Copper Cliff-Creighton Road	3,342 64	
Sudbury-McFarlane Lake Road	2,919 39	
Lee Valley Road	2,243 36	
Long Bay-Perivale-Spring Bay Road	1,642 07	
Lake Apsey Road	1,597 95	
South Bay Mouth Road	1,170 45	
Equipment and tools	30,075 72	
General maintenance, settlers' and other roads, sundry expenditure	227,411 86	
		774,213 43

Travelling Expenses.—W. J. Fillion, 155.95; H. Flesher, 193.55; M. J. Harty, 41.90; Geo. Holmes, 281.22; E. J. Hosking, 1,348.55; John McAinsh, 723.70; A. L. McDonald, 443.27; A. R. McDonald, 56.25; D. J. McEachern, 505.68; M. W. Moore, 234.55; D. D. Snaith, 225.15... 4,209 77

Carried forward.........2,489,262 13

Brought forward.........2,489,262 13

Roads and Bridges—Continued

Advertising, Newspapers, Printing and Stationery.—A. L. Caldwell, 12.20; Cliffe Printing Co., Ltd., 12.00; F. C. Muirhead, 40.55; Sault Daily Star, 24.20....... 88 95

Autos, Trucks, Accessories, Parts and Repairs.—Campbell's Garage, 125.60; S. H. Campbell, 24.95; Davison's Garage, 423.33; Delongchamp Truck Sales & Service, 580.00; Duncan Bros., 377.91; A. Duxbury, 16.90; J. Frawley, 10.50; A. L. Gagnon, 35.00; Gardner's Garage, 903.37; Gore Bay Garage, 13.80; Gutta Percha & Rubber, Ltd., 351.64; Harpham Bros., 717.98; Hudson Essex Garage, 18.13; McLaughlin, Buick & Marquette, 142.85; McLeod Garage, 2,891.58; R. J. Mitchell, 356.17; Provincial Tire Corporation, 351.62; Department of Public Highways, 27.00; Republic Automotive Parts of Canada, 451.01; Republic Trucks, 1,158.69; Scott Motor Sales, 17.39; M. Stringer, 13.95; Willys-Overland Sales Co., Ltd., 4,258.26.. 13,267 63

Camp and Road Supplies and Equipment.—Abitibi Power & Paper Co., Ltd., 195.56; James Adams, 348.45; D. M. Ainslie, 403.43; Algoma Eastern Railways Co., 639.38; Anglo Traders Co., Ltd., 45.00; Fred Aubertin, 45.60; Austin Manufacturing Co., 328.97; Austin & Nicholson, 81.07; Auto Starter Co., 86.15; Azilda Garage, 56.45; Alex Beaudry, 13.50; Robert Bell Engine & Thresher Co., Ltd., 20.97; Oscar T. Bennett, 431.43; Joseph Bezine, 28.00; J. S. Bisaillon, 195.00; E. Bohm, Ltd., 19.00; Jos Bois, 36.30; S. H. Bolton, 10.55; Felix Bonin, 11.85; T. Bonin, 66.96; Octave Boucher, 809.54; John Bower, 40.48; Samuel Bowyer, 25.20; R. D. Boyter, 10.10; Charles Bracken, 27.60; Wm. Bracken, 16.25; S. J. Bradley, 12.60; E. Brady, 130.40; Geo. Bucciarelli, 1,248.14; Burlington Steel Co., Ltd., 269.69; Burton's Garage, 11.45; J. Byrnes, Junior, 22.20; Canada Cement Co., Ltd., 474.00; Canada Creosoting Co., Ltd., 755.68; Canada Ingot Iron Co., Ltd., 297.67; Canadian Industries, Ltd., Montreal, 3,448.44; Canadian Industries, Ltd., Sudbury, 641.26; Canadian Ingersoll Rand Co., Ltd., 1,070.01; Canadian Oil Cos., Ltd., 8,105.16; James Carter, 86.04; James Case, 39.06; Pierre Castonguay 12.50; Central Meat Market, 849.75; Chapleau Meat Market, 1,002.80; Estate of Manly Chew, 10.62; S. Clarke & Co., 20.85; J. H. Clement, 20.00; Cochrane-Dunlop Hardware, Ltd., 3,421.23; Martin Connell, 112.84; A. G. Cook, 156.49; Fred Corbiere, 15.28; K. N. Corbiere, 57.22; Corrugated Pipe Co., Ltd., 13,607.60; W. H. Cranston, 17.75; D. W. Debossige, 9.80; G. Delaney, 82.26; Charles Delyea, 28.84; Desjardin, Langlis & Wolfe, Ltd., 702.16; Peter Doig, 58.60; F. Downey, 16.00; F. Dubreuil, 15.00; N. Duxbury, 13.80; Empire Coal & Lumber Co., Ltd., 19.00; H. Endleman & Co., 862.16; Espanola Trading Co., 195.56; Evans Co., Ltd., 5,149.45; R. H. Fensom, 81.68; Geo. Fielding, 14.00; Fowler Hardware Co., Ltd., 1,532.41; Thos. Freeman, Jr., 10.50; James Gamey, 25.90; Gardner-Denver Co., Ltd., 19.55; Gasaccumulator Co. (Canada), Ltd., 210.51; J. D. Gemmell, 41.82; General Supply Co. of Canada, Ltd., 4,074.40; General Welding, 94.80; Get Gas, Ltd., 473.09; Louis Giroux, 30.00; Sam Godard, 19.75; A. Graham, 144.14; R. L. Graham, 6,860.42; Grand Union Hotel, 143.48; H. J. Gratton, 33.70; Wm. Green, 14.00; Gunns, Ltd., 52.68; W. Guy, 31.20; R. B. Hall, 21.05; Wm. Harper, 5.40; C. W. Hinds, 19.25; Hocken Lumber Co., Ltd., 447.79; E. S. Humphrey, 39.65; Imperial Oil, Ltd., 598.17; International Harvester Co. of Canada, Ltd., 12.62; J. E. Irving & Co., 12.15; Edward J. Jackoboise, 99.82; Mrs. R. Jalbert, 14.00; Johan Jansson, 13.00; Jeffrey Manufacturing Co., Ltd., 65.88; D. C. Johnston, 228.60; Alex Jones, 44.76; Ed. Jones, 30.00; Wm. Kemp, 28.50; A. Kalari, 17.50; J. Karli, 26.10; Laberge Lumber Co., 671.53; Jules Labre, 45.84; John Lammi, 46.60; Percy S. Lane, 35.61; J. C. Learmont, 25.06; Geo. A. Lockerby, 485.00; W. A. Lytle, 13.50; M. R. McArthur, 12.25; J. D. McColeman, 11.68; McColl Bros., Ltd., 73.75; McColl-Frontenac Oil Co., Ltd., 471.09; Jack McCormick, 14.20; McDonald Bros. & Co., 348.75; S. R. McDonald, 30.18; Wm. J. McDonald, 283.77; J. A. McGill, 35.40; A. S. McKenzie, 15.00; J. L. McKenzie, 101.50; M. McLean, 45.00; D. J. McLeod, 34.24; McMillan Gold Mines, Ltd., 29.00; John J. McMurray, 20.00; O. Mainville, 15.00; D. Maleau, 19.17; J. H. Marceau, 81.00; Massey-Harris Co., Ltd., 90.89; Joe Masson, 20.00; J. G. May, 573.80; Metallic Roofing Co. of Canada, Ltd., 395.10; T. A. Millichamp, 9.45; Moore Bros., 559.93; J. Morin, 31.30; Motor Tools Specialty Co., 29.91; J. E. Moyle, 503.40; Alex. Murray & Co., Ltd., 802.01; National Grocers Co., Ltd., 3,269.75; Northern Coal & Wood Co., 91.35; Nova Engine Co., 24.00; James O'Brien, 36.00; S. P. Parmly & Co., 20.00; T. J. Patten, 28.65; William Patterson, 620.50; E. Pellow, 1,664.26; Pellow's Garage & Taxi Service, 762.55; Pen-Link, Ltd., 130.57; J. J. Pickasky, 28.64; O. Pilon, 41.60; John E. Powell, 16.32; Reflex Sign Co., 122.81; A. Reid, 50.05; Reid & Brown, Ltd., 1,374.00; Eugene Rheaume, 82.00; John Ristimaki, 21.00; Howard Routcliffe,

Carried forward.........2,502,618 71

Brought forward.........2,502,618 71

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

217.50; Roy Bros., 523.82; D. Roy, 636.19; H. H. Roy, 196.80; J. A. Roy, 17.25; Joe Rumley, 11.90; Joe St. Germain, 10.75; Mrs. Ouide Savaril, 98.32; Sawyer-Massey, Ltd., 1,323.82; L. B. Scannell, 48.24; A. Silverman & Son, 27.45; J. N. Sisson, 14.00; D. F. Smart, 15.00; Smith & Chapple, Ltd., 2,099.79; Sudbury Star, 134.55; Sudbury Construction & Machinery Co., Ltd., 1,017.20; Mike Sykos, 429.54; Napoleon Tetrault, 441.30; Domick Therrien, 83.76; Joseph Tranchemontagne, 34.60; Thomas Trimble, 242.85; N. Trotter, 251.51; Byron H. Turner Co., Ltd., 1,220.04; John Turpeinen, 26.60; A. B. Vaillancourt, 6,986.32; E. D. Vaillancourt, 75.00; Joseph Vaillancourt, 35.19; R. Vaillancourt, 40.00; Varey Bros., 1,228.55; A. J. Wagg, 10.77; Wahnapitae Power Co., 155.20; W. A. Wardrop. 105.55; R. O. Watson, 16.70; G. L. White, 46.90; D. A. Williamson, 11.35; A. S. Wilson, 131.05; Wolfe & Collins, 1,006.82; Woods Manufacturing Co., Ltd., 239.15; S. A. Wright, 36.70; T. C. Young, 161.30.......... 96,467 71

Gravel, Rock and Stone.—E. Ahola, 16.90; Wm. Ainslie, 20.00; Mrs. Geo. Armstrong, 36.10; John Arnold, 11.00; Wm. Ashley, 46.40; D. M. Bailey, 35.40; D. N. Bailey, 22.50; Hugh Bailey, 33.90; James Bailie, 50.00; Stanley Bailey, 15.60; Ed. Baker, 10.95; R. Bayer, 40.65; G. F. Bergeron, 69.75; John Bowser, 99.15; Ted. Brocklebank, 33.70; Dougal Campbell, 52.00; Geo. Campbell, 39.45; Ike Campbell, 12.00; R. J. Campbell, 13.50; Thos. Campbell, 18.60; John Cannard, 49.65; James Case, 37.90; M. Chamberlain, 112.00; Harry Charette, 364.10; Frank Scott Clarke, 18.15; J. H. Clement, 21.20; Narcises Corbiere, 58.20; R. Cranston, 19.50; Malcolm Crawford, 13.20; Miss Lillie Cryderman, 129.85; Annie Debossige, 14.00; D. W. Debossige, 4.50; Mrs. P. Debossige, 55.00; Harry Debossige, 33.00; J. Dever, 131.50; Dominion Road Machinery Co., Ltd., 4,879.70; C. Duhamel, 150.00; D. Duhamel, 100.00; W. Duxbury, 13.50; Robert Eade, 239.50; Wm. Eadie, 26.70; W. F. Edmonds, 75.10; Earle Edson, 828.80; R. H. Fensom, 10.00; Archie Ferguson, 21.30; Percy Ferguson, 59.30; Bert Finch, 27.70; J. A. Finch, 17.10; D. J. Finlan, 104.95; Bert Fleming, 13.90; Mrs. E. Forsythe, 76.30; John Fowler, 13.50; Mert Franklin, 95.50; G. L. Fraser, 106.30; Albert Gagnon, 46.10; J. Gibbons, 19.50; Roy Graham, 31.00; R. L. Graham, 722.80; W. H. Graham, 32.50; Wm. Grainger, 17.35; Geo. L. Griffith, 40.20; Mrs. Geo. Hall, 33.30; John Hall, 12.80; Wm. Hall, 43.65; Wm. Haner, 13.10; J. Harju, 40.00; M. Harju, 14.90; Wm. Harper, 17.40; John Hopkins, 26.90; Wm. Hull, 21.60; Department of Indian Affairs, 744.75; D. C. Johnston, 27.00; Ish. Johnston, 207.50; J. Jones, 26.00; Jos. Kay, 51.10; John Kay, 42.25; Wm. Kemp, 11.00; W. Kainula, 30.60; J. Karlie, 20.80; John Lagassey, 18.90; J. Lahti, 52.00; John Lammi, 74.00; Donald Lanktree, 25.95; Ben Leeson, 12.75; T. Lenola, 17.70; Robert J. Lewis, 50.20; Herbert Looker, 16.20; N. F. Lovelace, 43.30; T. Luopa, 12.70; Clifford Luscombe, 29.50; Wm. McAllister, 32.95; Earl McAnsh, 47.96; A. McArthur, 21.30; Jane McArthur, 121.85; Mrs. John McArthur, 22.20; J. D. McColeman, 10.20; W. D. McCormick, 39.40; Geo. McCulligh, 57.45; Clifford McCutcheon, 12.30; Archie McDonald, 24.00; Charles McDonald, 25.65; M. L. McDonald, 43.00; Wm. J. McDonald, 13.50; W. McDonald, 29.70; Neil McDougal, 26.50; J. McGibbon, 19.95; John McGibbon, 11.70; McIntyre's Estate, 73.40; Geo. McIvor, 59.90; Mrs. John McKechnie, 40.60; James McKinley, 17.40; John McLean, 22.70; John McMillan, 20.00; W. D. McMitchell, 663.60; Malcolm McPhee, 71.55; W. T. McRae, 62.20; H. J. Manninen, 23.55; Wm. Marshall, 21.60; Martin & Co., 14.40; T. A. Millichamp, 25.50; Wallace Moore, 39.90; W. R. Moore, 83.50; J. G. Morphet, 99.60; Johnston Noble, 152.30; Northern Sand & Gravel Co., 50.00; Herbert Orr, 22.80; John Overfield, 11.85; Adolphe Paquette, 48.90; Mrs. S. Paquette, 101.60; Wells Parkinson, 44.70; Ralph Pearson, 31.60; G. Pharond, 40.30; Thos. Pallard, 43.40; L. Portlance, 15.00; J. Leslie Prentice, 15.40; A. Rintal, 31.30; K. Ristimake, 16.00; Andrew A. Robertson, 56.80; J. C. Robinson, 29.00; Edward Robson, 87.50; W. Ronka, 11.50; W. Raive, 78.25; Leslie Rumley, 57.75; J. T. Rutledge, 38.35; T. St. Jean, 113.10; Mrs. David Sagle, 20.70; Mrs. Samuel Sauve, 633.70; Mrs. Ouide Savaril, 40.90; John Slagel, 12.70; Wilson Sterling, 45.80; Geo. Thompson, 25.50; Henry Thurlow, 74.80; J. H. Tinkis, 18.90; Mrs. T. Toivonen, 19.10; Napoleon Treaultrailts, 13.60; Neil Turner, 12.75; John Turpeinen, 26.40; United Church of Louise Township, 70.00; Herbert Vanhorne, 137.80; Thomas Vanhorne, 30.00; J. Vanmeer, 58.70; J. A. Ward, 11.55; A. Warren, 153.20; Joseph Willerton, 13.60; John Williams, 12.75; Tom Williams, 44.20; P. Williamson, 15.70; Tom Williamson, 13.20; Mrs. V. P. Wilman, 18.80; Oscar Wilta, 56.20; Thomas Wright, 16.50; less credit, Longford Crushed Stone, Ltd., 154.92............. 15,684 29

Carried forward.........2,614,770 71

Brought forward.........2,614,770 71

Roads and Bridges—Continued

Pay Lists.—Wages of men.. 587,522 30

Board and Lodging.—Mrs. S. Bassinet, 10.35; Mrs. P. Charron, 758.95; Chelmsford Hotel, 907.50; Crawley & McCracken Co., Ltd., 138.00; Lillian Dockrell, 51.40; D. J. Finlan, 28.00; A. L. Gagnon, 62.00; P. Gascon, 32.50; Eugene Gervais, 91.20; Grand Union Hotel, 12.00; Mrs. H. B. Greenon, 89.95; Ed. Jones, 384.50; W. D. McCormick, 16.45; Mrs. L. Makela, 21.84; P. Rouleau, 44.40; J. A. Roy, 1,165.15; Mrs. O. Sauve, 24.15; Napoleon Tetrault, 35.50; Mrs. A. Williamson, 158.75; A. S. Wilson, 144.13; Niel Zangari, 47.50........................... 4,224 22

Proportionate Cost of Roads.—Townships of—Assiginack, 1,500.00; Balfour, 3,138.73; Barrie Island, 500.00; Billings, 900.00; Blezard, 750.79; Burpee, 599.10; Carnarvon, 1,200.00; Cockburn Island, 600.00; Dowling, 1,000.00; Drury, Denison & Graham, 1,400.00; Gordon & Allan, 1.332.50; Howland, 1,500.00; McKim, 1,339.80; Martland, 1,000.00; Nairn, 200.00; Neelon & Garson, 3,300.00; Ratter & Dunnet, 1,550.00; Rayside, 1,930.41; Saulter, 200.00; Sandfield, 400.00; Tehkummah, 742.72.. 25,084 05

Purchase of Property—Right-of-Way.—L'Air Liquide Society, 9,380.13; James McNamara, 300.00.. 9,680 13

Miscellaneous.—Algoma Eastern Railway Co., freight, 405.62; Algoma Eastern Railway Co., labour and material used in cutting rails, 4.45; Hector Allie, blacksmithing, 43.65; E. Allie, blacksmithing, 29.98; Adam Arnold, cartage, 12.25; Bark & Mortimer, auto insurance 123.75; A. H. Beath, rent of office, 900.00; Bell Telephone Co. of Canada, Ltd., moving poles and phone services, 621.34; C. R. Bradley, cartage and bus fares, 112.00; British American Express Co., Ltd., express, 38.45; Norman Buchanan, blacksmithing, 34.75; Burns Transfer, trucking, 1,141.87; Canadian Inspection & Testing Co., Ltd., testing cement, 4.00; Canadian National Express, express, 2.40; Canadian National Railways, freight, 41.71; Canadian Pacific Express Co., express, 72.26; Canadian Pacific Railway Co., freight, 10,310.53; Canadian Pacific Railway Co., Telegraph, telegrams, 17.88; Mrs. H. Catagee, washing blankets, 27.30; Jules Charbonneau, rental of house, 42.00; Customs, Canada, duty, 84.40; Armand Dubois, blacksmithing, 43.65; H. Flesher, rent of garage, 10.00; Mrs. Eli Francis, cleaning office, 110.00; Paul Gamache, blacksmithing, 101.60; Lionel L. Godson, insurance on cars, 92.30; N. Gordon, janitor services, 105.00; James Haner, cartage, 12.50; Geo. Johnson, blacksmithing, 41.65; Andrew R. Jones, janitor's services, 75.00; L'Aire Liquide Society, rent of storage space, 799.30; L. Latreille, blacksmithing, 12.50; Emile Laurin, jitney fare, 14.00; Arthur Lavoie, blacksmithing, 15.00; Leonards Transfer, trucking, 14.00; Z. R. Lepage, blacksmithing, 47.23; Town of Little Current, lighting, 11.00; John McAnsh, horse hire, 57.00; J. A. McGill, blacksmithing, 242.75; Dr. W. R. Manchester, livery, 201.50; Manitoulin and North Shore Telephone & Telegraph, Ltd., telegrams and telephone services, 136.45; Cleve Panton, hauling timber, 15.00; Eugene Paquette, blacksmithing, 11.35; J. E. Parks, cartage, 13.00; Postmaster, 294.53; P. Rouleau, blacksmithing, 32.26; Smith & Walsh, Ltd., auto insurance, 79.65; A. Steed, blacksmithing, 15.55 Sudbury Steam Laundry, washing blankets, 108.00; Town of Sudbury, water, light, power, etc., 116.80; Sudbury Transit Co., Ltd., car hire, 17.50; B. Tarricani, truck rental, 18.00; Todd Sales Co., Ltd., overhauling protectograph, 18.35; John Trimmer, cartage, 22.50; N. Trotter, office rent, 132.23; A. E. Wilson Co., Ltd., insurance on cars, 108.00; D. Wyman, blacksmithing, 55.91. Petty disbursements, unenumerated, 712.73.. 17,984 38

District No. 4 ($739,757.53)

ENGINEER, G. J. LAMB, SAULT STE. MARIE

Sault-Sudbury Road	240,119 00
Sault-Batchewana Road	81,611 28
Sault-Searchmont Road	74,905 53
People's and Fourth Line Road	22,285 82
St. Joseph Island Roads	21,581 35
Korah Second Line Road	20,516 05
Patton-Parkinson Road	20,090 34
Wharncliffe Road	18,977 27
Dean Lake Road	6,859 64
Dunn Valley Road	6,560 02
River Road	5,895 60

Carried forward.........3,259,265 79

Brought forward.........3,259,265 79

Roads and Bridges—Continued

District No. 4—Continued

Diamond Lake and Gordon Lake Road	5,087 92	
Point Aux Pins Road	4,712 14	
WaWa-Grace Mine Road	3,525 61	
Otter Lake Road	2,631 92	
Wanes Road	2,360 30	
White River Road	2,294 92	
Goulais Bay Road	2,126 33	
Shakespeare Road	1,864 50	
Steinke Bridge	1,842 11	
Gagnon Bridge	1,335 99	
Pine Island Roads	1,333 28	
Goulais Bay and People's Road	1,300 76	
Montgomery Bridge	1,288 40	
Lee Valley Road	1,281 08	
Lake Duborn Road	1,192 52	
Birch Lake Road	1,168 65	
Cranberry Creek Road	1,155 85	
Moose Creek Road	1,109 64	
Equipment and tools	51,795 02	
General maintenance, settlers' and other roads; sundry expenditure	130,948 69	
		739,757 53

Travelling Expenses.—James Barkley, 542.16; Arthur J. Cane, 55.75; Felix Cullen, 25.00 A. O. Evans, 11.31; Tom Ewan, 10.65; W. J. Harris, 345.80; Thos. Humphries, 458.75; J. L. Hunter, 18.40; G. J. Lamb, 734.33; F. Latour, 11.40; Wm. McDonald, 56.38; Alex. McIntyre, .60; R. Maitland, 4.60; D. Mitchell, 550.25; John Nelder, 179.50; G. Reid, 44.65; H. Richards, 22.95; R. H. Somes, 36.25; Noah Tessier, 8.60; L. F. Williams, 34.98.......... 3,152 31

Advertising, Newspapers, Printing, Stationery.—Cliffe Printing Co., Ltd.......... 11 20

Autos, Trucks, Accessories, Parts and Repairs.—Battery Service Station, 741.99; Blind River Garage, 1,543.76; Bruce Mines Garage, 750.98; Chenier's Garage, 197.68; Desbarats Garage, 369.18; Dunlop Tire & Rubber Goods Co., Ltd., 344.61; T. Eaton Co., Ltd., 20.50; Garage Supply Co., Ltd., 99.41; Harpham Bros., 154.29; T. A. Heye, 633.18; Lynch Auto Sales Co., Ltd., 659.55; Marshall Motor Car Co. of Canada, Ltd., 298.27; R. J. Mitchell, 178.22; National Superservice, 15.50; Pelletier Motor Sales, 11.00; Provincial Tire Corporation, 63.17; Republic Truck Ltd., 1,789.31; Schoales Garage, 459.58; Scott Motor Sales, 10.07; Shiel's Garage, 1,280.97; Soo Garage, Ltd., 12.50; Spanish Garage, 149.33; Steel City Motor Sales, 493.08; E. N. Stinson, 49.52; Noah Tessier, 159.58; Ashton Upper, 16.00; A. E. Wilson Co., Ltd., 1,321.24; McColl Bros., Ltd., less credit, .32.......... 11,822 15

Camp and Road Supplies and Equipment.—J. D. Adams (Canada), Ltd., 391.04; Algoma Produce Co., Ltd., 209.96; Algoma Steel Corporation, 625.20; Roy Alkendrick, 89.40; W. L. Allen, 65.35; Pasquale Allessio, 53.00; Ed. Ansley, 7.20; Charles Anttonen, 37.50; Geo. Ashmore, 12.00; Auto Starter Co., 62.50; Baines & David, Ltd., 397.76; E. L. Bedford, 6,706.25; Reuben Beilhartz, 10.90; H. H. Bell, 19.50; Jim Bell, 51.65; Peter Bell, 171.90; Bennett & Elliott, Ltd., 33.31; M. Bennett, 51.25; Albert Booth, 100.00; Alphonse Boulleautte, 74.65; N. H. Bowers, 438.33; Medora Boyer, 55.00; Peter Boyer, 33.00; R. Boyle, 119.90; F. Y. W. Brathwaite, 999.13; Bridge Bros., 406.36; Henry Buchanan, 4.20; J. E. Buchanan, 16.43; Bucyrus Erie Co., 38.37; A. A. Burk & Co., 548.75; Byers Machine Co., 140.96; L. Cameron, 70.00; Canada Creosoting Co., Ltd., 1,019.20; Canadian Industries, Ltd., 1,089.92; Canadian Ingersoll Rand Co., Ltd., 114.06; Canadian Oil Companies, Ltd., 910.80; F. Carlson, 21.37; Carney & Schultz, 1,015.92; Carpenter-Hixon Co., Ltd., 1,425.73; F. Cart, 54.55; Melvin Carter, 125.01; A. E. Cartmill, 37.00; J. A. Cheer, 28.13; R. W. Cheer, 11.20; W. Chisholm, 23.20; H. B. Christilaw, 15.30; Cochrane-Dunlop Hardware, Ltd., 3,686.82; Cockshutt Plow Co., Ltd., 1,646.71; Angus Cooper & Son, 47.35; Cooper Gold Mines, Ltd., 52.70; Corrugated Pipe Co., Ltd., 7,787.26; C. F. Cort, 40.00; F. Cort, 50.57; Mrs. J. Coulter, 30.00; Harvey Delhenty, 65.00; Harry Delhinty, 50.00; W. J. Detweiler, 49.00; Wm. Dillon, 61.74; Dominion Road Machinery Co., Ltd., 12.00; Dominion Tar & Chemical Co., Ltd., 613.19; Charles Draper, 20.00; H. Draper, 14.40; Nealon Draper, 31.20; H. H. Drury Co., Ltd., 208.70; Albert Dubblestyne, 43.45; Dunsheath & McClary, 15.76; C. N. Eddy, 245.45;

Carried forward.........3,274,251 45

Brought forward.........3,274,251 45

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

Espanola Trading Co., 69.75; David Euler, 6.00; V. Fillion, 93.00; Gasaccumulator Co. (Canada), Ltd., 1,105.00; General Supply Company of Canada, Ltd., 7,401.16; John Germain, 37.50; Patrick Germain, 3.50; Gibson Service Station, 174.85; W. J. Gillespie, 19.50; Graham & Graham, 68.60; G. H. Graham, 170.04; The B. Greening Wire Co., Ltd., 1,785.92; Thos. Grigg, 151.84; Alde Hamelin, 24.00; O. Hamelin, 36.00; James Hamilton, 3.50; Eddie Hamlin, 860.95; John Harmon, 167.50; Harris Abattoir Co., Ltd., 583.20; W. J. Harris, 17.24; C. Hicks, 20.00; Thos. Higgins, 10.20; Robert Hill, 16.60; Hinsperger Harness Co., Ltd., 32.25; Geo. Holstead, 42.40; Earle V. E. Horne, 12.15; S. Hunt Hardware, 12.30; Hussey Ferrier Meat Co., Ltd., 307.78; Imperial Oil, Ltd., 1,307.27; J. S. Innes, Ltd., 2,812.34; Jack Bros., 10.26; Edw. J. Jackaboise, 150.00; S. J. Jewitt, 25.25; N. Joseph, 485.41; Max Karalash, 45.80; Adolf Karan, 29.36; F. B. Kent & Co., 57.61; Keyes Hardware, Ltd., 2,465.99; Mrs. M. Knight, 8.75; Charles Lane, 17.00; Julian Lantain, 275.40; Charles Legge, 279.90; Lowe Bros. Co., Ltd., 382.20; J. N. and Mrs. McAuley, 20.00; A. R. McCarrel, 65.20; J. N. McCauley, 12.00; McColl Frontenac Oil Co., Ltd., 548.38; Edward McDonald, 61.28; Geo. D. McDonald, 13.44; Russell McDonald, 66.32; McDougal & Sproule, 113.31; J. J. McFadden, Ltd., 47.12; R. McGillvary, 59.75; Wm. McKnight, 12.95; Allen McLean, 12.80; G. McLeod, 625.97; Otto McMillan, 210.50; Hugh McMullin, 178.90; Ben Maaho, 66.97; Machinery & Equipment, Ltd., 20.00; T. H. Magill & Co., 71.75; G. Maguire, 38.00; Roy V. Maguire, 184.95; Maitland Bros. Garage, 70.91; R. Maitland, 3.00; J. More, 14.00; Geo. Marshall, 141.08; Meaford Steel Products, Ltd., 95.85; Menzies Bros., Ltd., 71.17; Metallic Roofing Company of Canada, Ltd., 9,016.78; Mills Bros., 12.54; Charles Mitchel, 10.40; D. Mitchell, 127.39; Mrs. E. Moise, 56.14; E. Montgomery, 37.50; G. Moore, 75.75; F. Murray, 30.00; J. B. Myers & Son, 219.85; National Grocers Co., Ltd., 309.62; New Windsor Hotel, 14.10; A. Niganabi, 21.00; Northern Foundry & Machine Co., Ltd., 340.26; E. O'Donnell, 22.90; Clare Osborne, Ltd., 72.00; E. J. Parker, 11.20; C. Patterson, 149.10; Earl Patterson, 17.25; Patterson Service Station, 96.73; Pedlar People, Ltd., 307.44; C. Penno, 9.00; Charles Pepin, 13.44; P. Peterbough, 4.00; Ben Pittman, 30.60; Pratt Engineering Co., 860.75; H. Proctor, 63.45; Provencher Bros., 488.19; Department of Public Highways, 36.60; E. Pullan Wipers & Waste Co., Ltd., 54.18; Ransome's General Store, 309.57; J. Frank Raw Co., Ltd., 32.85; A. M. Reid, 30.00; G. Reid, 129.00; H. Richards, 1.93; Med. Ritchie, 24.40; M. J. Rivers, 1,229.15; Robert Robinson, Jr., 61.60; Mrs. Nell Rosenburg, 64.45; Robert Ross, 120.00; John B. Rousseau, 26.08; Roy Bros., 264.30; John Rutledge, 292.37; A. St. Denis, 73.46; Sadowski & Co., 657.79; Safety Silent Policeman, 26.60; T. H. Sagle, 32.00; Sault Ste. Marie Coal & Wood Co., Ltd., 781.55; Sault Stationers, 13.10; Sawyer-Massey, Ltd., 20,156.67; Ernest Schroeder, 11.00; Charles Schultz, 138.24; S. W. Scott, 44.80; Searchmont Lumber Co., Ltd., 258.19; C. Shultz, 171.20; Arthur Shuttleworth, 11.88; A. Sigleton, 30.00; The N. Slater Co., Ltd., 88.60; D. Sloss, 20.00; Dave Slouth, 35.80; F. Smith, 55.50; John Smith, 19.94; J. R. Smith, 11.00; R. Smith, 59.00; Albert Solomon, 308.07; S. Solomon, 78.55; Otto Somes, 39.74; Soo Lumber & Mill Co., Ltd., 1,290.62; Spanish River Lumber Co., Ltd., 11.48; W. Sproule, 56.00; Steel Company of Canada, Ltd., 1,226.74; Steinke Bros., 171.39; Julius A. D. Steinke, 23.15; Jim Stewart, 53.60; Geo. Stringer, 23.00; Sudbury Basin Mines, Ltd., 98.60; Sullivan Machinery Co., Ltd., 54.95; Superior Iron and Steel Co. of Canada, Ltd., 505.90; P. V. Symes, 18.00; Angus Taylor, 23.50; F. H. Teskey, 18.85; R. Thaxter, 74.06; W. I. Thayer, 20.00; James Thomas, 56.20; Frank Thornton, 260.05; Truck & Tractor Equipment Co., Ltd., 1,127.24; Alex. Tulloch & Sons, 1,007.40; R. Tulloch, 76.60; Geo. Wesley, 16.00; Mrs. A. G. White, 39.00; E. A. White, 355.93; J. S. Wilson, 768.27; John Wilton, 184.35; Albert R. Wood, 5,566.03; Woods Manufacturing Co., Ltd., 238.97; H. Wright, 68.00.. 108,764 73

Gravel, Rock and Stone.—Eugene Abernot, 21.70; L. Amyotte, 33.04; Norman Anderson, 77.75; Ed. Ansley, 29.80; Ben Archibald, 20.40; Charles Armstrong, 26.20; Wm. Armstrong, 21.25; John Bailey, 338.97; Robert and Mrs. Barker, 10.90; Leonard A. Barton, 32.00; M. Beaton, 15.90; A. Beaulette, 22.08; Nelson Beemer, 83.00; Roy Beemer, 11.60; Charley Beharriell, 26.40; R. Beharriell, 30.10; W. J. Beharriell, 29.40; Charles Belisle, 55.65; Mrs. Mable Bell, 67.00; Peter Bell, 110.40; O. A. Bennett, 16.00; Wm. Bird, 11.20; Thomas Blakey, 31.60; A. Booth Estate, 180.05; Mrs. Albert Bordeleau, 30.00; Geo. Brodie, 14.00; Wm. Brownlee, 49.80; Thomas Buchanan, 34.70; Mrs. P. Burns, 37.80; Mrs. Mary Bye, 84.15; Clifford Caldwell, 11.90; L. Cameron, 5.00; Dunc.

Carried forward........3,383,016 18

Brought forward.........3,383,016 18

Roads and Bridges—Continued

Gravel and Rock—Continued

Campbell, 55.10; Geo. Campbell, 16.50; Arthur Carson, 20.00; A. S. Chapman, 30.70; J. B. Chenier, 903.70; M. Chiblow, 18.00; H. B. Christilaw, 7.10; Carl Crockford, 21.10; James Cyr, 27.90; Stanley Daynard, 68.60; Dominion Trap Rock Co., Ltd., 1,408.13; Daniel Dunn, 65.80; Warren Eaket, 117.50; M. Eaket, 65.70; Joe Eaton, 19.90; D. Edgar, 103.40; David Euler, 24.60; Wm. Ferrier, 86.50; W. C. Fremlin, 21.00; C. Gervais, 11.40; B. Giles, 122.50; W. J. Gillespie, 84.90; William Graham, 309.70; J. W. Hagan, 11.30; R. Hagan, 36.00; Chas. Hamilton, 64.10; H. C. Hamilton, 25.00; James Hamilton, 14.35; Geo. Hamsworth, 27.90; H. Hanna, 14.30; Nels Hansen, 14.80; Mansford Harris, 43.20; David Harten, 17.30; P. C. Hawdon, 106.80; C. Hill, 58.20; John Holmes, 23.50; I. Humphrey, 39.30; Leonard F. Hunts, 13.80; Department of Indian Affairs, 1,294.30; International Nickle Company of Canada, Ltd., 23.50; Wm. Irwin, 123.20; Sam. Jackson, 13.50; T. James, 13.80; Hans Jensen, 12.80; Clayton King, 11.80; Jas. King, 10.50; W. A. Kingshart, 27.40; L. Ladoucer, 207.20; Frank Lees, 66.05; Lethbridge Brick Co., 114.20; Lock Filling Stations 50.00; Harry McAnche, 47.30; E. McCauley, 32.70; T. J. McCauley, 117.00; Wm. McCluskie, 34.00; Richard McCormack, 23.70; Walter McCormick, 13.60; J. P. McCrea, 233.60; J. J. McFadden, Ltd., 711.55; Alex McIntyre, 168.96; Jack McKinnon, 73.10; Robt. McLarty, 21.90; Capt. A. B. McLean & Sons, 25.60; M. McLeod, 41.00; David McMillan, 218.40; Archie Maahs, 43.30; Roy V. Maguire, 23.10; A. Maskal, 58.94; Town of Massey, 81.40; G. R. Matheson, 10.40; Joe Muncaster, 22.45; Thos. Murray, 23.15; Mose Nanawan, 15.90; Alex Neiseganch, 594.40; Ralph Nelson, 43.00; Angus Nicholson, 40.00; Robt. Nicholson, 15.90; A. Niganabi, 25.00; A. Nogonate, 23.10; Mrs. S. O'Neil, 65.60; C. J. Palmer, 21.65; Frank Patterson, 22.50; C. Penno, 33.30; P. Peterbaugh, 108.55; Sam Poitras, 22.50; Fred Roy, 25.00; Charles Resbeck, 16.50; John Reid, 40.00; Chas. S. Richards, 78.00; Geo. Rutledge, 581.00; M. Shamas, 141.10; Mrs. M. A. Sharp, 1,574.20; John Shellborne, 40.30; Ted Shellborne, 406.80; John Shiels, 11.20; Ted Shilhorn, 44.70; F. H. Shoales, 486.70; Smith & Walsh, Ltd., 14.00; E. F. E. Steinke, 17.80; Mrs. James Stevenson, 10.05; James Tallon, 31.10; Wm. Taylor, 30.00; Trap Rock Co., 196.88; William Vincent, 30.00; J. Ward, 25.60; Charles West, 12.60; David White, 25.70; M. Williams, 18.50; J. Williton, 150.00; Mrs. Booth Wilson, 243.45; Thomas Wilson, 15.50; John Wood, 128.20; Frank Young, 75.80; Geo. Young, 69.10................ 15,253 90

Pay Lists.—Wages of men.. 566,869 98

Board and Lodging.—American Hotel, 13.70; Bayview Hotel, 23.75; J. Beauchmont, 12.00; Frank Bishop, 92.75; Henry Buchanan, 155.00; Cooper Gold Mines, Ltd., 71.50; Mrs. Fred Gagnon, 144.10; William Graham, 43.35; John B. Gratton, 363.25; J. C. Hunter, 180.50; E. Inkster, 250.90; Mrs. D. James, 220.50; S. J. Jewitt, 514.00; Peter Jones, 39.00; Mrs. M. Knight, 20.19; D. Labbie, 532.85; J. N. and Mrs. McAuley, 103.95; W. J. McBain, 21.00; Mrs. T. McCauley, 471.00; R. Maitland, 9.00; E. J. Parker, 13.50; Otto Somes, 982.30; John Wilton, 17.40; Y.M.C.A. Railway, 248.76; Robert J. Young, 404.10.................. 4,948 35

Proportionate Cost of Roads.—Townships,—Hilton, 649.92; Jocelyn, 750.00; Johnson, 1,531.35; Korah, 7,087.50; Laird, 1,733.72; Meredith, McDonald, Aberdeen, Additional, 2,414.60; Plummer, Additional, 1,400.00; Prince, 250.00; St. Joseph, 1,325.00; Tarbutt and Tarbutt, Additional, 888.26; Tarentorus, 1,594.50; Thessalon, 800.00.. 20,424 85

Purchase of Property, Right-of-Way.—Rylie Coleman, 25.00; Robert Eakett, 75.00; Henry Irwin, 500.00; Joseph Marshall, 150.00; Frank Young, 63.00; Wm. Young, 35.00.. 848 00

Miscellaneous.—Fred Albert, blacksmithing, 137.92; Algoma Central & Hudson Bay Railway Co., freight, repairs to fence, meals, fare, 772.17; Algoma Hotel, transportation, 23.00; Albert Attle, blacksmithing, 68.69; Attle Machine Co., blacksmithing, 62.39; Bark & Mortimer, auto insurance, 57.20; Beckett & Smith, blacksmithing, 232.25; Bell Telephone Company of Canada, Ltd., phone services, moving poles, 462.78; J. Blight, blacksmithing, 231.37; Sam Bovil, blacksmithing, 18.25; British American Express Co., Ltd., express, 11.55; S. J. Burnell, trucking, 19.50; Canada Steamship Lines, Ltd., freight, 73.08; Canadian National Telegraphs, telegrams, 67.13; Canadian Pacific

Carried forward.........3,991,361 26

Brought forward.........3,991,361 26

Roads and Bridges—Continued

Miscellaneous—Continued

Express Co., express, 268.11; Canadian Pacific Railway Co., freight, 926.94; Canadian Pacific Railway Cos. Telegraph, telegrams, 10.88; A. E. Canfield, trucking, 19.70; Customs, Canada, duty, 113.55; Mrs. H. Denning, laundry, 21.19; Dominion Oxygen Co., Ltd., cylinder rentals, oxygen, 248.35; Paul Dorin, rent of house, 12.50; Mrs. J. Downing, washing blankets, 70.88; Fleron & Noble, cartage, 15.00; W. E. Fountain, mounting photos, binding report, 54.51; Mrs. Fred Gagnon, washing blankets, 10.00; Patrick Germain, loss of calf, 15.00; Lionel L. Godson, insurance on cars, 85.27; Graham & Graham, moving telephone poles, 11.25; H. Hanna, storage, 12.00; J. Harten, blacksmithing, 74.10; Earle V. E. Horne, blacksmithing, 105.88; Dan James, blacksmithing, .50; A. Kennedy, rent of cement mixer, 10.50; John Kasmo, blacksmithing, 29.35; G. J. Lamb, garage rental, 135.00; John Lees, blacksmithing, 74.55; Mrs. Lehman, washing blankets, 30.50; A. McClarey, blacksmithing, 43.40; Edison McQuarrie, surveyor services, 276.25; T. H. Magill & Co., teaming, 8.00; Alf. Maitland, blacksmithing, 21.85; Marine Laundry Co., Ltd., washing blankets, 35.00; D. Mitchell, telephone charges, 8.70; T. H. Mitchell, painting signs, 22.00; E. Montgomery, clearing right-of-way, 30.00; W. A. Moore, blacksmithing, 124.45; Mrs. Gertrude Paul, making signal flags, 19.76; Postmaster, 308.00; John Potras, clearing, grubbing, 133.70; John Potras, loss of cow, 100.00; Prest-O-Lite Company of Canada, Ltd., rental of cylinders, acetylene, 134.21; H. Rates, rent of house, 42.00; G. Reid, telephone, express, license, 22.65; J. Rotinowski, rent of house and warehouse, 96.15; Lorne Rothwell, blacksmithing, 10.05; Rowland & Atkin, registering deeds, 36.20; City of Sault Ste. Marie, lighting, water, removing poles, 99.24; Isaac Scott, hauling, cartage, 10.50; J. F. Sidock, blacksmithing, 55.40; S. Smith, car hire, 34.00; Smith & Walsh, Ltd., auto insurance, 25.60; S. Solomon, transportation, 4.00; Eli Taylor, blacksmithing, 148.75; James A. Templeton, cartage, 145.50; J. Terry, janitor services, 127.00; Wesley Taxi & Transfer Co., draying, cartage, 60.00; W. A. White, cartage, 16.25; A. E. Wilson Co., Ltd., insurance on cars, 41.65; John Wilton, rent of house, 3.00; M. D. Worth, motor transportation, 29.50. Petty disbursements, unenumerated, 796.51 .... 7,662 06

District No. 5 ($512,136.41)

ENGINEER, D. J. MILLER, NEW LISKEARD

Ferguson Highway	225,542 00	
New Liskeard-Elk Lake Road	17,226 82	
Krugerdorf Road (for Ferguson Highway diversion)	16,923 40	
Gowganda Road	9,986 77	
Old Mission Road	9,273 43	
Haileybury-West Road	8,172 45	
North Road	7,366 22	
South Mindoka Road	7,704 83	
South Lorrain Road	6,907 31	
Elk Lake-Matchewan Road	6,800 96	
Milberta Road	4,196 38	
Elk Lake, Charlton Road	3,378 50	
Casey Brethour Road	3,211 96	
Dixon Creek Bridge	3,304 19	
Charlton Bridge	2,989 48	
Crozier Bridge	2,783 15	
Lowe's Bridge	2,668 64	
Robertson's Bridge	2,063 34	
McNabb's Bridge	1,948 70	
North Temiskaming Road	1,940 25	
Equipment and tools	25,582 80	
General maintenance, settlers' and other roads, sundry expenditure	141,164 83	
		512,136 41

Travelling Expenses.—W. A. Dalgleish, 162.20; K. Irvine, 52.03; V. H. Longstaffe, 120.15; D. J. Miller, 117.20; Geo. A. Powles, 267.05; W. H. Rice, 111.85; R. V. Shave, 36.70; W. R. Thompson, 140.25; John Warren, 14.70; H. Weeks, 20.75.. 1,042 88

Advertising, Newspapers, Printing, Stationery.—Stephenson & Son........ 17 25

Carried forward.........4,000,083 45

Brought forward.........4,000,083 45

Roads and Bridges—Continued

Camp and Road Supplies and Equipment.—Anglo Traders, Ltd., 15.00; Art Metropole, 29.72; Baines and David, Ltd., 631.67; F. J. Barlow, 70.66; Bituminous Spraying and Contracting Co., Ltd., 2,871.32; J. R. Booth, 16.80; Walter Bowen, 796.80; O. E. Bowman & Sons, 68.65; Briscoe Bros., 131.19; J. G. Briscoe, 67.12; J. W. Brown, 313.56; Bryans Market, 193.76; A. J. Callaghan, 3.00; Canada Cement Co., Ltd., 906.50; Canada Paint Co., Ltd., 220.50; Canadian Industries, Ltd., 1,720.42; Geo. Carleton, 27.99; Carleton and Robinson, 143.03; P. Carter, 50.00; Frank Cassie, 849.10; John Clark, 21.23; Cobalt Foundry, 191.15; Cobalt Reduction Co., Ltd., 37.10; Cockshutt Plow Co., Ltd., 31.65; Jas. A. Coles, 449.19; Conlin and Hogan, 351.10; Donald Connelly, 1,791.34; Geo. Coutts, 1,485.93; Craig Bros., 2,462.82; Mrs. S. Crawford, 20.00; J. Crozier, 227.15; Darling's Garage, 42.90; Henry Deline, 10.36; H. D. Didier, 92.39; Dominion Road Machinery Co., Ltd., 51.60; Dominion Tar and Chemical Co., Ltd., 186.00; I. S. Duffett, 31.80; Earlton Garage, 520.05; Elk Lake Garage and Machine Works, 203.56; Englehart Motor Sales, 18.70; Flintkote Roads, Ltd., 4,314.35; Gamble-Robinson Cobalt, Ltd., 107.10; Gasaccumulator Co. (Canada), Ltd., 660.92; Alf Gehrig, 705.13; General Supply Co. of Canada, Ltd., 24.90; L. H. Gordon, 50.85; P. J. Grant, 1,487.14; Fred Green, 129.39; S. Greenwood and Son, 270.22; Greenwoods, 48.00; Haileybury Lumber Co., Ltd., 221.07; C. H. Ham, 1,029.88; Wes. Hayes, 14.00; Wm. Hayes, 69.36; Henderson Hardware, 99.70; F. W. Hendry, 522.51; Alfred Heroux, 30.48; Hill-Clark-Francis, Ltd., 474.99; C. Holmes, 171.14; F. Hounslow, 15.00; Imperial Oil, Ltd., 12,216.84; J. S. Innes, Ltd., 21.55; M. S. Ireland, 17.00; Milton Irvine, 1,036.12; D. H. Keeler, 36.32; King's Printer, 120.51; D. Korman, 50.75; Herbert J. Leggott, 13.80; J. H. Leng, 439.87; A. Lionard, 157.50; H. T. Lloyd, 245.13; Lowe Bros. Co., Ltd., 596.05; W. R. Lowery, 92.34; R. McCallum, 22.95; McColl Bros., Ltd., 53.10; McColl-Frontenac Oil Co., Ltd., 666.32; D. McLellan, 624.62; Peter MacLeod, 1,266.08; Colin McRae, 31.50; Chas. Marshall, 77.82; John Mason, 14.00; Massey-Harris Co., Ltd., 63.91; M. R. Mathews, 170.64; Meaford Steel Products, Ltd., 215.69; E. Melitzer, 691.05; Metallic Roofing Co. of Canada, Ltd., 434.80; Wm. Middleton, 65.25; T. Miller, 90.00; Mindoka Mines, Ltd., 17.50; Modern Supply House, 11.75; P. and Mrs. Morin, 5.50; J. B. Moyneur, 55.76; H. B. Murdock, 22.20; National Grocers Co., Ltd., 1,123.79; J. Nicol, 123.08; Norfolk and Rochester Hardware Co., Ltd., 96.11; Northern Auto Company, 36.25; Northern Canada Supply Co., Ltd., 2,783.82; Henry O'Grady, 62.70; Samuel Osborne (Canada), Ltd., 31.28; Pedlar People, Ltd., 14,913.42; R. Pirie, 19.70; Wm. Pollock & Son, Ltd., 31.10; Geo. Poppleton, 73.80; T. Porteous, 2.00; Porter and Co., 468.94; Postmaster, 102.50; C. H. Powell & Son, 438.60; Prest-O-Lite Co. of Canada, Ltd., 10.40; Charles Reckin & Sons, 4,932.72; Reflex Sign Co., 304.79; P. Rolands, 54.07; E. Routliffe, 61.30; Sawyer-Massey, Ltd., 7,574.30; A. Seed, 67.11; Wm. E. Seed, 563.44; John Shortt, 155.49; N. Slater Co., Ltd., 53.30; Speers Bros., 13.89; P. Steenson, 6.65; Sturgeons, Limited, 799.40; Sullivan Machinery Co., 325.76; Sullivan's Grocery, 4,640.49; Mrs. Swinson, 51.45; T. C. Taylor, 12.21; Joseph Tellier, 43.40; Temagami Timber Co., Ltd., 191.48; R. Thompson, 25.00; Tomstown Lumber Co., Ltd., 638.18; Truck and Tractor Equipment Co., Ltd., 3,109.29; Wabi Iron Works, 1,399.70; E. C. Warner, 97.92; J. C. Winhurst, 12.48; J. and Mrs. White, 90.00; Williams and Scott, 2,726.30; Willow Grove Market Gardens, 72.28; M. Wilson, 17.25; Victor Wilson, 43.14; Windsor Meat Market, 1,432.57; Woods Manufacturing Co., Ltd., 204.00; R. R. Woods, 1,387.02.......... 98,867 03
Less transferred to Matheson Store Account.......... 525 00
98,342 03

Autos, Trucks, Accessories, Parts, Repairs.—Auto Electric Service Co., Ltd., 18.36; Oliver Blais Co., Ltd., 728.34; Thomas Drinkell, 109.00; Garage Supply Co., Ltd., 478.51; General Motors Products of Canada, Ltd., 2,598.04; Goddard's Garage, 235.10; Harpham Bros., 336.50; H. Hartley, 22.55; J. W. McKinley, 1,141.85; National Auto Sales, 220.45; W. C. Warburton & Co., Ltd., 159.49.......... 6,048 19

Contracts.—Bituminous Spraying and Contracting Co., bituminous retread, Ferguson Highway, 5,256.66; Robt. Fair Bros., removing building for right-of-way, Ferguson Highway, 300.00; Herbert Smith, removing house for right-of-way, Ferguson Highway, 250.00; Robert Sparks, clearing, etc., Twp. of Cane, 208.21.......... 6,014 87

Carried forward.........4,110,488 54

Brought forward	4,110,488 54

Roads and Bridges—Continued

Gravel, Rock and Stone.—H. Anderson, 14.70; E. Arpin, 10.55; Ed. Athill, 263.00; J. Bigelow, 23.20; Tom Blackburn, 378.30; J. E. Chevier, 69.30; Cobalt Silver Queen, Ltd., 19.50; Peter Drousse, 62.10; T. G. Eaton, 49.50; Estate of J. Fernholm, 96.54; L. Gagnon, 10.80; Charles Grey, 97.80; H. Hammond, 28.00; F. Hayward, 33.20; E. Heaslip, 150.60; D. Hoover, 36.90; C. Knight, 15.10; C. Nelson, 164.40; John O'Hara, 52.90; E. Peckover, 170.40; T. Poole, 815.50; A. Quinn, 47.70; Tom Quinn, 39.80; H. Schaffner, 380.25; Mrs. E. Stubbs, 62.40; S. Wallis, 142.40; John Watters, 62.30; D. Wriggett, 43.70; A. Zigar, 41.50	3,382 34
Pay Lists.—Wages of men	352,783 27
Board and Lodging.—Mrs. F. Armstrong, 22.35; Mrs. G. Caldwell, 49.35; Castle Trethewey Mines, Ltd., 35.83; Commercial House, 83.75; Mrs. Bainbridge Crick, 152.85; N. Denis, 102.55; J. Derosier, 27.50; Mrs. A. Haase, 80.15; Mrs. Tom Hughes. 160.15; Mrs. J. Irving, 36.40; Mrs. Bruce Kerr, 37.05; Mrs. Ida Krapp, 20.35; Mrs. P. Laffriniere, 85.10; Mrs. P. Laffriniere, 59.05; Mrs. J. McLean, 38.00; Mrs. Dan McLeod, 264.70; Mining Corporation of Canada, Ltd., 42.70; P. and Mrs. Morin, 90.10; Colin Parker, 73.75; P. Parisien, 460.50; Mrs. E. Patterson, 71.00; T. E. Porteous, 24.70; Mrs. D. Robertson, 107.15; Ronnoco Hotel, 14.50; Mrs. Gordon Ronney, 160.85; A. Seed, 12.00; Mrs. B. Semple, 18.35; Mrs. A. Sherritt, 268.10; Mrs. Geo. H. Shortt, 13.70; P. Steenson, 4.50; J. and Mrs. White, 6.00	2,623 03
Proportionate Cost of Roads, Townships of.—Armstrong, 982.70; Brethour, 807.60; Bucke, 1,200.00; Casey, 2,622.35; Chamberlain, 1,395.80; Coleman, 3,629.87; Dack, 2,000.00; Dymond, 3,687.03; Evanturel, 2,425.13; Harley, 3,141.92; Harris, 1,699.20; Hilliard, 1,404.66; Hudson, 617.93; Kerns, 3,298.96; Teck, 1,104.00; Thornloe, 117.10	30,134 25
Right-of-Way, Purchase of Property.—Mrs. Mary L. Doheny	577 80
Miscellaneous.—Department of Agriculture, share of expenses, 81.91; P. H. Armstrong, rental of snowplow, taxi services, 362.75; Bark and Mortimer, auto insurance, 28.71; C. Berrard, cartage, 30.00; A. J. Callaghan, blacksmithing, 31.56; Canadian Inspection and Testing Co., Ltd., testing cement and paints, 28.00; Canadian National Express, express, 132.12; G. W. Card, blacksmithing, 31.10; Frank Cassie, rental of air compressor, 98.58; A. H. Champaigne, rental of camp and utensils, 25.00; W. A. Dalgleish, car rental, 487.50; Darling's Garage, taxi service, 64.75; M. Doherty, blacksmithing, 38.34; L. Duval, car hire, 23.25; Lionel L. Godson, auto insurance, 55.84; Gowganda Road Committee, keeping road opened for traffic, 295.75; R. Grant, trucking, 70.00; W. D. Harris, teaming, livery, 42.00; P. J. Holly, compensation for automobile accident, 68.00; Imperial Bank of Canada, special cheques, 65.00; Wm. Judge, rent of house, 15.00; Bruce Kerr, car rental, 459.00; J. H. Lever, towing, hire of boat, 188.10; J. H. Lever, dressing and ripping lumber, 44.40; Liskeard Steam Laundry, washing blankets, 63.39; W. E. Lobb, car rental, 425.50; C. B. McCaughn, damage to car, 50.00; J. A. MacFarlane, trucking, cartage, 22.10; James Y. McGee, blacksmithing, 10.15; J. H. McKinley, trucking, 43.00; J. P. McLean, car rental, 17.40; D. McLellan, stable rent, 50.00; Mining Corporation of Canada, Ltd., blacksmithing, 284.65; D. Mitchell, blacksmithing, 11.85; Ambrose Murphy, blacksmithing, 126.33; Town of New Liskeard, Department's share of cost of highway, 1,479.88; Nipissing Laundry Co., Ltd., washing blankets, 22.99; Northern Electric Co., Ltd., telephone ground rods, 41.49; Northern Ontario Light and Power Co., Ltd., light, power, 173.01; Northern Telephone Co., Ltd., telephone services, 389.13; Patterson Copper Mines, Ltd., teaming, 35.70; W. H. Rice, car rental, 389.50; E. Shaw, cartage, 1,246.85; J. E. Smith, car rental, etc., 91.00; Smith & Walsh, Ltd., auto insurance, 179.20; Sutcliffe Co., Ltd., survey and plan of road, 25.00; Temiskaming and Northern Ontario Railway, freight, 1,473.06; Temiskaming and Northern Ontario Railway Telegraph, telegrams, 21.92; Joe Therriault, camp rental, 18.00; R. Thompson, teaming, 64.00; W. R. Thompson, car rental, 382.50; J. A. Tressel, washing blankets, 49.76; Triangle Truck and Taxi Service, livery, 295.00; Ville-Marie Navigation Co., Ltd., towing services, 55.50; J. Webster, washing blankets, 57.49; H. Weeks, car rental, 414.50; Vic Williams, trucking, 20.00; A. E. Wilson, Ltd., auto insurance, 16.49. Petty disbursements, unenumerated, 357.50	11,170 50
Carried forward	4,511,159 73

Brought forward.........4,511,159 73

Roads and Bridges—Continued

District No. 6 ($590,974.28)

ENGINEER, D. LOUGH, MATHESON

Ferguson Highway	171,938 22	
Road from Ferguson Highway to Kirkland Lake	163,441 99	
Timmins-Porquis Junction Road	66,335 47	
Teck-Larder Lake Road	14,362 67	
Shillington-Hoyle Road	12,798 43	
Porquis Junction-Iroquois Falls Road	7,323 93	
Sandy Falls Road	6,637 89	
North Road	5,170 02	
Monteith-Iroquois Falls Road	4,764 47	
Croft's Creek Road	3,105 16	
Moose Creek Bridge	2,942 91	
Ansonville Road	2,431 35	
Timmins West Road	2,360 94	
Iroquois Falls-Nellie Lake Road	2,285 10	
Night Hawk Lake Road	2,267 14	
Dalton's Park Road	2,097 59	
Anchorite Road	1,800 91	
Munroe Road	1,578 36	
Equipment and tools	26,263 55	
General maintenance, settlers' and other roads, sundry expenditure	91,068 18	
		590,974 28

Travelling Expenses.—E. A. Cash, 248.30; W. R. Keyes, 641.33; D. Lough, 335.98; F. McCallum, 24.99; L. A. McKinnon, 15.00; J. A. MacLean, 45.85; J. A. Martin, 140.30; J. Petrin, 14.77; R. Pollock 111.34; F. C. Richardson, 142.94; Alex. Stirling, 92.45; T. L. Watt, 91.35........ 1,904 60

Advertising, Newspapers, Printing and Stationery.—Canadian Engineer, 20.20; Northern News, 33.13........ 53 33

Autos, Trucks, Accessories, Parts and Repairs.—Berini Motor Sales, 282.05; Oliver Blais Co., Ltd., 56.25; Garage Supply Co., Ltd., 579.74; Matheson Garage, 647.30; National Auto Sales, 48.43; Palangio Motor Sales, 10.78; Provincial Tire Corporation, 73.31; Teck Motor Sales Co., 116.64; Tire, Chains and Accessories, Ltd., 42.50; Vincent Motor Sales, Ltd., 10.25........ 1,867 25

Camp and Road Supplies and Equipment.—J. D. Adams (Canada), Ltd., 43.72; H. Auger, 11.83; Autoveyors, 13.00; J. D. Bastien & Son, 150.03; Victor Brisbois, 880.14; Canadian Industries, Ltd., 868.64; Canadian Packing Co., Ltd., 776.69; H. B. Child, 25.22; A. Cloutier, 1,271.29; James Cridland & Sons, 346.98; William Davies Co., Ltd, 129.25; E. DeRasp, 14.00; Dominion Road Machinery Co., Ltd., 346.05; The T. Eaton Co., Ltd., 19.45; N. Evoy, 300.00; Fred Findlay, 757.50; John W. Fogg Co., Ltd., 5,888.05; General Supply Co. of Canada, Ltd., 845.48; J. D. Goldthorpe, 352.65; Hawk Lake Lumber Co., Ltd., 1,073.94; J. A. Henderson & Son, 27.50; Hill-Clark-Francis, Ltd., 50.18; Allen R. Hubert, 19.80; Imperial Cocoa & Spice Co., Ltd., 103.30; Imperial Oil, Ltd., 6,036.31; J. S. Innes, Ltd., 953.51; W. James, 28.00; James Johnston, 71.55; Just Equipment & Supply Co., Ltd., 442.49; Kirkland Lake Gold Mining Co., Ltd., 36.93; Lacombe Bros., 33.55; Ed. Lepierre, 48.84; McColl-Frontenac Oil Co., Ltd., 8,036.83; McNamara Construction Co., Ltd., 24.24; Donald McPhail, 30.00; M. Marcassa, 10.50; Marshall-Ecclestone, Ltd., 7,727.12; Meaford Steel Products Co., Ltd., 192.48; Metallic Roofing Co. of Canada, Ltd., 2,626.94; Mitchell Hardware & Supply, Ltd., 79.11; National Grocers Co., Ltd., 174.42; Northern Supplies, Ltd., 17.25; J. P. O'Grady, 100.00; Ontario Reformatory Industries, 447.75; Pedlar People, Ltd., 13.310.62; Peerless Hardware, 332.23; Geo. Poppleton, 48.00; Porquis Junction Garage, 30.05; Postmaster, 80.22; R. S. Potter, 30.40; J. Frank Raw Co., Ltd., 207.91; J. A. Reynolds, 143.50; F. Robillard, 82.88; Roebuck & Sharp, 126.83; Ross & O'Neill, 95.15; A. and Mrs. St. Onge, 154.15; Sawyer-Massey, Ltd., 7,130.34; G. G. Scace, 29.25; Shankland Bros., 3,587.03; Geo. Sherwood, 43.00; Shillington General Store, 742.25; N. Slater Co., Ltd, 36.75; J. B. Smith, 549.83; Storms Contracting Co., Ltd., 1,976.91; Swastika Planing Mills Co., Ltd., 60.00; Geo. Taylor Hardware, Ltd., 397.13; Teck Fuel & Ice Co., Ltd., 46.80; Toronto Tractor & Equipment Co., Ltd., 3,444.64; Truck & Tractor Equipment Co., Ltd., 338.73; Charles Veitch, 35.25; Wabi Iron Works, Ltd., 179.02; Willys-Overland Sales Co., Ltd., 2,689.77; Woods Manufacturing Co., Ltd., 55.64........ 77,416 79

Add—Transferred New Liskeard—Stores Account........ 525 00

77,941 79

Carried forward.........4,592,926 70

Brought forward.........4,592,926 70

Roads and Bridges—Continued

Contracts.—R. S. Potter, Ferguson Highway, 37,294.60; McNamara Construction Co., Kirkland Lake Road, 139,621.23.......... 176,915 83

Gravel, Rock and Stone.—A. Channen, 75.00; A. Drouin, 18.30; I. Faithful, 150.00; Estate of Joseph Fontaine, 88.70; A. Gelines, 12.80; Wm. Hodgins, 129.00; A. Lambert, 110.60; F. Martele, 147.00; J. Morgan, 222.20; G. Nelson, 18.70; Neil O'Connor, 18.10; F. Pirrello, 42.50; R. Small, 18.90........ 1,051 80

Pay Lists.—Wages of men.......... 295,438 14

Board and Lodging.—F. A. Gauthier, 28.00; F. Newlove, 28.00; Mrs. A. Sigouin, 26.00.......... 82 00

Proportionate Cost of Roads.—Townships of—Calvert, 552.00; Playfair, 521.26; Tisdale, 4,517.27; Whitney, 950.00.......... 6,540.53

Purchase of Property.—Imperial Trust Co. of Canada, Trustee.......... 200 00

Miscellaneous.—Bark & Mortimer, auto insurance, 113.25; Canadian National Express, express, 168.92; Canadian National Railways, freight, 28.88; Canadian Pacific Express, express, 20.90; Dalton's Yellow Dollar Taxi, taxi service, 12.00; Lionel Godson, auto insurance, 55.84; F. C. James, blacksmithing, 411.13; S. M. James, blacksmithing, 47.00; Ed. King, cartage, 33.55; Liskeard Steam Laundry, washing blankets, 40.06; F. McCallum, car rental, 424.30; R. R. McKee, cartage, 10.50; Town of Matheson, water, 32.90; Napoleon Morin, loss of horse, 150.00; Northern Ontario Light and Power Co., Ltd., light, power, etc., 16.92; Northern Telephone Co., Ltd., phone services, 353.25; J. Petrin, car hire, 140.00; R. Pollock, car rental, 393.40; Thomas G. Renwick, making road to gravel pit, property damage, 55.00; F. C. Richardson, car rental, 322.50; F. C. Richardson, livery, 45.00; Sam Sewald, damage to land and hay, 50.00; C. E. Smith, compensation for sheep killed, 99.00; Alex. Stirling, car rental, 414.60; Municipality of Twp. of Teck, 50% of cost of paving road, 23,820.76; Temiskaming and Northern Ontario Rly., freight, 1,327.42; Temiskaming and Northern Ontario Rly. Telegraph, telegrams, 82.98; Temiskaming and Northern Ontario Rly. Co. Telephone, phone services, 96.15; Timmins Steam Laundry Co., washing blankets, 19.30. Petty disbursements, unenumerated, 193.50.......... 28,979 01

District No. 7 ($1,220,163.28)

ENGINEER, C. TACKABERRY, COCHRANE

Cochrane-Hearst Road	493,115 77	
Ferguson Highway	40,675 06	
Cochrane-Gardner Road	28,688 75	
Cochrane-Norembega Road	22,723 41	
Remi Lake Road	14,138 89	
Hearst-Ryland Road	13,514 10	
Pullen Station Road	6,799 10	
Hearst-Cappelle Road	6,018 43	
Lake Road	5,507 24	
River Road	1,613 50	
Equipment and tools	53,472 34	
General maintenance, settlers' and other roads, sundry expenditure	533,896 69	
		1,220,163 28

Travelling Expenses.—F. Bogie, 32.90; N. Corbeil, 21.50; W. Corbeil, 354.05; J. Daigle, 10.70; J. M. Daigle, 78.70; F. Draves, 1,062.17; A. Grasser, 10.10; Chas. Landreville, 73.65; H. H. R. Macdonald, 390.35; G. A. McMeekin, 222.90; A. M. Mills, 249.25; T. Ripley, 270.30; P. Rivet, 60.00; A. Robillard, 40.05; Jas. Smith, 165.95; C. Tackaberry, 526.09; J. R. Tremblay, 85.50; J. B. Trottier, 24.00.......... 3,678 16

Advertising, Newspapers, Printing and Stationery.—Canadian Engineer, 20.60; Contract Record and Engineering Review, 16.80; C. Ellis, 290.60; J. M. Gauthier, 15.55; Northern Tribune, 20.10.......... 363 65

Carried forward.........5,106,175 82

Brought forward.........5,106,175 82

Roads and Bridges—Continued

Autos, Trucks, Accessories, Parts and Repairs.—Cochrane Garage, Ltd., 212.91; Kapuskasing Garage, 580.04; Northern Garage, 198.15; Palangio Motor Sales, 5,656.74; Smooth Rock Falls Garage, 301.49; S. O. Tickner, 316.95; Willys-Overland Sales Co., Ltd., 1,265.79	8,532 07
Camp and Road Supplies and Equipment.—Abitibi Power and Paper Co., Ltd., 6,538.30; H. Allen, 18.00; W. Allen, 32.31; Art Metropole, 40.60; G. Bentley, 39.84; J. H. Bentley, 55.23; C. Bernstein, 629.72; A. E. Bouley, 11.35; Brassard and Frere, 229.50; Vital Brisson, 1,334.83; Brunne Apiaries, 18.00; Canada Ingot Iron Co., Ltd., 229.93; Canadian Fairbanks-Morse Co., Ltd., 31.29; Canadian Industries, Ltd., 5,950.66; Canadian Mead-Morrison Co., Ltd., 51.25; Canadian Oil Companies, Ltd., 3,592.86; Wilfred Caron, 91.14; L. Carriere, 54.00; J. E. Carson, 43.50; Carter Bros., 2,331.91; Frank Cassie, 563.22; Chalykoff & Co., 106.15; S. Charbonneau, 26.75; J. M. Charpentier, 3,651.72; J. Christianson, 127.95; R. J. Clifford, 85.35; Cochrane Machine Works, 380.96; Corrugated Pipe Co., Ltd., 8,966.88; David's Variety Store, 76.91; A. Derosier, 16.25; J. D. Deschambault, 21.24; Celestin Desgrossilliers, 24.66; Cleophas Desgrossilliers, 49.22; Dominion Oxygen Co., Ltd., 56.00; Dominion Road Machinery Co., Ltd., 10,723.41; Dominion Timbers, Ltd., 275.92; C. Dupuis, 181.69; The T. Eaton Co., Ltd., 19.45; P. H. Filion, 49.30; W. Floyd, 67.26; R. Forget, 75.00; R. Foster, 205.11; Gagne and Lavoie, 19.25; Gasaccumulator Company of Canada, Ltd., 527.00; Georges Gaudreault, 12.00; General Supply Company of Canada, Ltd., 3,006.47; X. Genest, 63.75; C. Girard, 60.00; E. Girard, 13.50; J. L. Glover, 60.00; A. W. Golding, 15.00; Chas. A. Guenette, 10.25; Wilfrid Guerin, 58.35; Jos. Guilmette, 296.38; G. Hackett, 101.12; Hawk Lake Lumber Co., Ltd., 6,656.47; Hearst Lumber Co., 96.08; Hobson-Gauthier Co., Ltd., 4,365.77; Hudson's Bay Co., 1,122.57; Imperial Oil, Ltd., 10,794.59; H. H. Joanisse, 490.75; Kapuskasing Supply Co., Ltd., 1,945.55; La Compagnie Fauquier, Ltd., 82.17; J. A. Laflamme, 85.21; J. A. Leblanc, 137.30; Eugene Levesque, 368.86; McColl-Frontenac Oil Co., Ltd., 230.65; McGill Hardware, Ltd., 5,897.52; H. F. McLean, Ltd., 914.50; C. Maheaux, 37.50; Thos. Marquis, 45.00; F. Martin, 20.85; Joseph Masse, 14.00; T. Masse, 70.58; Massey-Harris Co., Ltd., 51.00; T. Massy, 82.02; Meaford Steel Products, Ltd., 392.68; T. Mercier, 382.50; Metallic Roofing Co. of Canada, Ltd., 266.87; Moore Bros., 69.90; National Grocers, Co., Ltd., 1,842.82; Northern Canada Supply Co., Ltd., 161.03; Northland Grocers, Ltd., 1,874.62; Ontario Reformatory Industries, 1,827.28; A. Patenaude, 54.00; Pedlar People, Ltd., 10,360.04; E. Pellow, 207.00; Plessisville Foundry, 1,600.00; Prest-O-Lite Co. of Canada, Ltd., 26.83; R. Proulx, 285.00; J. Frank Raw, Co., Ltd., 21.50; Reflex Sign Co., Ltd., 244.75; H. Reid, 35.64; H. Ricard, 89.25; B. Richard, 28.56; Roebuck & Sharp, 791.82; Chas. Rosevear, 82.50; Sawyer-Massey, Ltd., 7,875.92; Louis Sequin & Fils, 805.75; Chas. G. Shier, 25.05; M. Silverstone, 30.50; Spruce Falls Power and Paper Co., Ltd., 92.02; W. Streahorn, 507.20; Sullivan Machinery Co., 295.65; Louis Thibodeau, 305.50; T. Toal, 32.00; S. Toos, 56.88; Toronto Tractor and Equipment Co., Ltd., 2,821.50; J. B. Trottier, 228.45; Truck & Tractor Equipment Co., Ltd., 1,494.34; H. T. Vincent, 37.50; West & Co., 32.30; C. Wilkins, 19.50; Wilson Bros., 71.36; Woods Manufacturing Co., Ltd., 355.18; J. L. Yelle Coal and Ice Co., Ltd., 133.50; P. Zebruk, 102.50	120,793 82
Contracts.—Abitibi Power & Paper Co., road bridge over dam at Smooth Rock Falls, 7,865.00; P. Aubuichon, grubbing and burning, Twp. of Hanlan, 6.75; P. Berg, cutting and burning, Twps. of Eilber, McGowan, Barker and McCrea, 459.30; Fred Bonderenko, Kapuskasing-Smooth Rock Falls Road, 2,988.70; Fred Bonderenko, Remi Lake Road, 1,762.00; A. Bouchard, cutting and clearing, Twp. of Fox, 772.25; P. Burosko, ditching, Twp. of St. John, 3,012.37; J. Cherkos, ditching, Twp. of Blount, 3,038.15; Chisholm Construction Co., Ltd., Cochrane-Hearst Trunk Road, 21,964.78; Cochrane Construction Co., Cochrane-Hearst Trunk Road, 56,741.30; Cochrane Construction Co., bridge at Mattice, 9,423.63; K. Czyzowski, ditching, Twp. of McCrea and Idington, 870.25; T. Danyluk, ditching, Twp. of Pyne, 2,140.03; F. Donachuk, ditching, Twp. of Lamarche, 3,025.59; H. Flood, Cochrane-Hearst Trunk Road, 2,870.40; Grant Bros. Construction Co., Cochrane-Hearst Trunk Road, 20,867.38; C. Greeley, grubbing, burning and clearing, Twp. of Hanlan, 157.00; Gus Gustafson, ditching, Twp. of Way, 578.75; J. Herron, stumping, grubbing and burning, Twp. of Blount, 300.40; T. Hetman, Kapuskasing-Hearst Road, 1,866.35; K. Hontarenko, ditching, Twp. of Fauquier, 2,222.37; M.	

Carried forward.........5,235,501 71

Brought forward.........5,235,501 71

Roads and Bridges—Continued

Contracts—Continued

Horbutuk, ditching, Twp. of Lamarche, 1,520.33; J. Kitchuk, ditching, Twps. of Lamarche and Glackmeyer, 2,081.05; Harry Klym, ditching, Twps. of McCrea and Idington, 1,343.90; F. Kolodeznuk, ditching, Twps. of Kindrey and Haggart, 4,939.58; T. Kurus, ditching, Twp. of Idington, 542.05; J. E. Lacasse, clearing, Twp. of McCrea, 12.50; M. Levinsky, ditching, Twp. of Idington, 557.50; D. Mathies, grubbing and burning, Twp. of Eilber, 141.75; A. Maturcichut, ditching, Twps. of Glackmeyer and Brown, 2,937.00; A. Neolet, burning and grubbing, Twp. of Eilber, 108.67; J. Pachko, ditching, Twp. of Calder, 5,183.72; V. Person, Cochrane-Hearst Trunk Road, 1,179.90; P. Pitorenko, ditching, Twp. of Fauquier, 2,362.00; A. Romanvitch, ditching, Twp. of Shackleton, 685.37; A. Romanvitch, Kapuskasing-Smooth Rock Falls Road, 773.65; P. Rzuciotta, ditching, Twp. of Calder, 2,588.34; W. Swetz, stumping and grubbing, Twp. of Calder, 244.50; W. Thiffeault, clearing, etc., Twps. of McCrea and Idington, 158.90; Jacob Toews, grubbing and burning, Twps. of Eilber and Barker, 172.31; S. Toos, ditching, Twps. of Leitch and Blount, 1,537.38; A. Walchuk, Kapuskasing-Hearst Trunk Road, 3,362.10; J. Yatsuk, ditching, Twps. of Williamson and Teetzel, 787.87; P. Zebruk, ditching, Twps. of Clute and Fournier, 2,527.20.............................. 178,680 32

Gravel, Rock and Stone.—A. Brisson, 99.00; F. Bondy, 755.20; A. Brunet, 317.60; F. Burke, 90.40; P. Burke, 285.90; Leo. Cashaback, 401.60; Emile Cere, 142.95; F. Clegg, 216.80; F. Forsythe, 169.70; S. Gregoire, 110.10; R. Kelly, 518.80; Joe. Lawless, 595.12; D. Lessard, 315.05; G. W. Mitchell, 141.87; Isadore Ouillette, 150.00; J. Ouimette, 731.90; J. Palangio, 46.40; A. Sirois, 847.20; J. Tessier, 104.70; A. Vallee, 28.20...................... 6,068 49

Pay Lists.—Wages of men.............................. 868,257 75

Board and Lodging.—O. Guenette.............................. 29 00

Proportionate Cost of Roads.—Twps. of—Fauquier, 63.42; Glackmeyer, 3,050.00 .. 3,113 42

Miscellaneous.—Algoma Central and Hudson Bay Rly. Co., freight and fares, repairs to fence, 63.53; E. Audet, office rent, livery, 369.00; D. Beauvais, livery, 15.00; H. Besner, car hire, 20.00; Canadian National Express, express, 140.22; Canadian National Rlys., freight, 8,614.41; Canadian National Telegraphs, telegrams, 155.65; S. Charbonneau, rent of house, 10.00; Cochrane Construction Co., removing old log bridge, 2,638.54; Town of Cochrane, water, light, power, rent of house, etc., 360.11; W. Corbeil, car rental, 688.40; L. Cuillerier, livery, 142.00; Elliott's Garage, livery, 108.00; Lionel Godson, auto insurance, 63.18; C. E. Goode, livery, 156.00; E. D. Gosselin, boat hire, 40.00; J. Hong, washing blankets, 124.78; Town of Kapuskasing, share of paving, light, etc., 14,063.16; W. G. Kitts, car rental, 120.00; W. Lamontagne, blacksmithing, 141.11; W. McEachern, cartage, livery, 169.50; G. A. McMeekin, car rental, 538.50; Northern Telephone Co., Ltd., rental of phone service, 240.85; L. M. Peladeau, room rent, 18.00; Wm. Piette, rent of right-of-way, 50.00; Postmaster, stamps, box rental, 326.00; R. Proulx, rent of house, 10.00; W. B. Smith, car hire, 287.30; Swastika Drug Co., Ltd., camera repairs, etc., 28.93; Temiskaming & Northern Ontario Rly., freight, rent of warehouse site, 728.88; A. Vallee, livery, 75.00; Arthur Valley, livery, 13.50; T. Vandette, livery, 15.00. Petty disbursements, unenumerated, 151.65, less credit, Smith & Walsh, 39.60.............................. 30,646 60

District No. 8 ($714,643.46)

ENGINEER, A. J. ISBESTER, FORT WILLIAM

Nipigon Highway	216,267 41
International Highway	86,264 70
Schreiber-Rossport Road	67,574 79
Dawson Road	25,595 48
Kashabowie Road	24,665 53
Onion Lake Road	20,956 62
Pass Lake Road	11,809 22
Silver Mountain Road	10,540 64
Dog Lake Road	10,132 85

Carried forward.........6,322,297 29

Brought forward.........6,322,297 29

Roads and Bridges—Continued

District No. 8—Continued

Oliver Road	8,817 24	
Gorham-Ware Townline	7,565 41	
Current River-Kam Road	7,248 12	
Marks Road	5,161 61	
Upsala Road	3,947 97	
Gun Flint Road	3,699 03	
Hymers-Scoble West Road	3,445 83	
Arthur Street Road	3,196 28	
Dona-Finmark Road	3,132 37	
Kakabeka-Hymers Road	2,997 73	
Whitefish River Bridge	2,662 40	
Pearson Road	1,606 49	
Equipment and tools	28,246 69	
General maintenance, settlers' and other roads, sundry expenditure	159,109 05	
		714,643 46

Travelling Expenses.—J. M. Amantea, 45.40; E. Backer, 27.85; R. Biesenthal, 66.98; H. E. Digby, 34.70; D. C. Fellowes, 98.30; M. B. Flood, 26.15; V. Howson, 97.90; A. J. Isbester, 256.11; T. T. Kallio, 41.40; Thos. F. Kelly, 115.45; E. H. Murray, 65.15; E. H. Nurminen, 166.85; D. C. Rea, 352.83; J. Sinclair, 99.95; H. P. Sisson, 224.50; J. Taylor, 140.80; James Whaley, 41.60; James Wilson, 420.21.......... 2,322 13

Advertising, Newspapers, Printing and Stationery.—Canadian News Publishing Co., 16.00; Canadian Engineer, 18.20; Daily Times Journal, 90.35; News Chronicle Publishing Co., Ltd., 33.05; Department of Public Printing and Stationery, 16.40; J. Edgar Rutledge, 13.75.......... 187 75

Autos, Trucks, Accessories, Parts and Repairs.—Joseph Beaulieu, 20.00; W. W. Bourdot, 20.00; Campbell Motor Co. of Port Arthur, Ltd., 152.70; City Hall Garage, 36.23; W. Daley, 14.20; Endress & Auld, Ltd., 609.76; Grain Port Motors, Ltd., 677.72; Mrs. Harju, 346.20; Harpham Bros., 353.67; Kam. Motors, Ltd., 64.08; Nicholson's Tire Surgery, 419.91; Twin Port Auto Sales, 1,116.93.......... 3,831 40

Camp and Road Supplies and Equipment.—K. Aho, 14.40; R. Ball, 60.50; W. Brody, 56.10; H. Broome, 41.25; Percy Broughton, 51.90; John Brown, 54.45; Burlington Steel Co., Ltd., 281.13; Burns and Co., Ltd., 3,580.43; A. Caccamo, 31.66; Canada Creosoting Co., Ltd., 189.15; Canada Ingot Iron Co., Ltd., 102.90; Canadian Ingersoll Rand Co., Ltd., 2,321.04; Canadian Packing Co., Ltd., 16,324.99; Central Tent and Awning Co., 42.71; Cockshutt Plow Co., Ltd., 187.20; Coslett Hardware Co., 744.36; E. T. Crocker, 7.36; James Davidson, 927.02; Dominion Road Machinery Co., Ltd., 8,538.18; Dominion Rubber Co., Ltd., 380.94; Dominion Tar & Chemical Co., Ltd., 93.00; Dunn Hardware Co., Ltd., 10,793.34; Geo. J. Ellett, 128.62; E. P. R. Signs, 48.00; Fallis Foote Co., 1,009.82; Farmers' Mercantile Association, Ltd., 35.25; Farmers' Supply Firm, 117.60; Fife Hardware Co., 630.96; Fitzsimmons Fruit Co., Ltd., 2,350.43; General Supply Co. of Canada, Ltd., 81.28; Mrs. S. Goodfellow, 337.71; H. T. Gray, 11.16; Gutta Percha & Rubber, Ltd., 204.67; M. Guyon, 156.50; J. A. Hamilton, 99.07; Into Heino, 13.68; S. J. Hill & Co., 90.00; F. Hogan, 13.92; F. Horton, 24.00; T. Horton, 40.00; E. Hulkka, 265.14; Geo. E. Hymers, 32.40; Imperial Oil, Ltd., 526.56; Jeffrey Manufacturing Co., Ltd., 116.43; Hugo Johnson, 50.73; David Kivisto, 65.01; F. Laine, 21.60; Lange Tractor & Equipment Co., 350.76; John Leckie, Ltd., 289.52; Gus Lahtimen, 5.00; Flossie Lewtas, 19.47; Lowerys, Ltd., 12.65; Dan McCall, 35.49; C. McConigal, 160.62; C. McDonald, 23.25; McDonald Consolidated, Ltd., 9,791 29; H. L. McKinnon Co., Ltd., 422.50; M. B. McKinnon, 31.29; Marshall Wells Co., Ltd., 1,033.61; Massey-Harris, Ltd., 511.63; Mathews Sash and Door Co., 94.07; J. Matson, 27.64; C. Mayo, 85.54; Meaford Steel Products, Ltd., 281.62; Chas. Mellor, 7,723.85; Metallic Roofing Co. of Canada, Ltd., 448.85; Monarch Oil, Ltd., 9,479.25; Moose Hill Garage, 43.74; Mount McKay Feed Co., Ltd., 1,882.95; Wm. Muir, 10.40; Alex Murray Co., Ltd., 28,931.06; Geo. Neve, 378.97; Nicholson's Tire Surgery, 20.00; Nipigon Bay Fish Co., 117.44; A. Norman, 24.86; Northern Engineering Supply Co., Ltd., 1,073.12; Ontario Reformatory Industries,

Carried forward........6,328,638 57

Brought forward.........	6,328,638 57

Roads and Bridges—Continued

Camp and Road Supplies and Equipment—Continued 918.63; Pedlar People, Ltd., 20,435.46; J. Perala, 15.15; Pidgeon Timber Co., Ltd., 644.57; Piper Hardware Co., 2,888.80; City of Port Arthur, 6.55; Port Arthur Steam Boiler Works, 100.30; Powell Equipment Co., Ltd., 144.00; J. Frank Raw Co., Ltd., 66.50; G. H. Reid, 90.51; Roebuck & Sharp, 1,011.40; P. Ross, 72.00; Ross Service Station, 2,267.97; Sawyer-Massey, Ltd., 414.79; M. L. Schoales, 19.00; W. J. Scott, 118.15; Mrs. M. N. Silles, 48.41; William Sovereign, 90.00; John Sustonen, 2,994.18; John Syria, 169.12; Thunder Bay Lumber Co., Ltd., 92.57; J. W. Tripp, 84.26; Truck & Tractor Equipment Co., Ltd., 207.22; Western Engineering Service, Ltd., 246.79; Western Grocers, Ltd., 2,479.79; Woods Manufacturing Co., Ltd., 465.51; W. E. Yeomans, 109.75	150,806 37
Contracts.—Chas. W. Cox, International Highway, 11,134.40; J. F. Hewitson, Nipigon Highway, 31,589.10	42,723 50
Gravel, Rock and Stone.—Otto Bloomfield, 54.18; Wm. Boulter, 155.19; J. Forsell, 20.05; A. Gordon, 41.75; Erno. Hendrickson, 25.00; Mrs. E. Kahler, 58.87 Kaministiquia Lumber Co., 17.67; W. A. Kyro, 77.04; J. H. Landnesser, 11.55; William Leith, 74.41; A. Mamty, 59.78; C. Mannisto, 29.40; C. Manty, 19.95; Joseph Muloin, 141.61; Quinn Stone & Ore Co., Ltd., 6,280.49; Rock Products Co., Ltd., 28,404.54; W. Sahl, 29.61; Utility Construction, Ltd., 44,400.00	79,901 09
Pay Lists.—Wages of men	392,407 27
Board and Lodging.—Mrs. N. Angus, 17.50; Canadian Railway News Co., Ltd., 211.20; E. T. Crocker, 4.50; Ross Houli, 37.50; Mrs. T. Kallio, 133.75; Thos. and Mrs. Keating, 336.00; Gus. Lahtimen, 36.00; Mrs. G. Liggins, 15.05; E. M. McDonald, 52.65; McKinnon's Inn, 16.85; E. H. Nurminen, 114.80; Charles Ouilette, 89.20; M. Pakka, 128.35; Queens Hotel, 45.50; O. Ryyunanen, 46.65; John Syria, 150.50; Geo. Yipp, 246.60	1,682 60
Proportionate Cost of Roads.—Townships of—Gillies, 1,124.60; Neebing, 7,026.20; Nipigon, 2,239.70; O'Connor, 417.18; Oliver, 3,250.00; Paipoonge, 3,264.21; Schreiber, 291.21; Shuniah, 12,980.73	30,593 83
Purchase of Property—Right-of-Way.—John Harmsworth, 100.00; Hudson's Bay Co., 40.00	140 00
Miscellaneous.—Aitkens Livery, hire of team, 30.00; Algoma Laundry, washing blankets, 311.40; W. C. Bain, cutting down hill and making embankment, 3,502.45; Bark & Mortimer, auto insurance, 29.58; Barnet-McQueen Construction Co., Ltd., rent of boiler, 45.50; R. Biesenthal, car rental, 370.00; Harold Bishop, transportation, 151.00; Canadian Bank of Commerce, printed cheques, 65.00; Canadian National Railways, freight, 766.88; Canadian National Railways, express, 19.27; Canadian Pacific Express Co., express, 46.91; Canadian Pacific Railway Co., freight, 1,118.49; Canadian Pacific Railway Co's. Telegraph, telegrams, 67.63; C. W. Cox, use of tractor and grader, 1,291.50; J. W. Crooks & Co., developing and printing films, 12.40; Fitzgerald's Drug Stores, Ltd., developing films, 10.35; City of Fort William, phone, water, taxes, 98.70; D. B. Fraser, veterinary services, 35.00; B. L. Green, moving camp, 15.00; G. Greer, car rental, 26.00; J. B. Greer, loss of horse, 150.00; Hacquoil Bros., cartage and livery, 37.50; T. Huffman, moving supplies, 28.00; Hydro-Electric Power Commission, light, 75.36; Geo. E. Hymers, storing lumber, 40.00; International Transit Co., freighting, 84.88; J. Kelly, rent of house, 36.00; W. C. Langworthy, registration, searches, 35.50; John Lysnes, rent of garage, 50.00; Mrs. A. Millar, damage re roadwork, 50.00; Morris & Babe, professional services, 23.00; E. H. Murray, car tickets, 6.25; Bank of Nova Scotia, special cheques, 21.00; O. Paajanen, rent of camp, 15.00; City of Port Arthur, phone service, 41.25; Postmaster, stamps, 110.00; O. Robillard, rent of house, 15.00; Smith & Walsh, Ltd., auto insurance, 27.60; Stirrette Lumber Co., land and fencing, 537.70; A. Tomla, rent of house, 13.40; James Wilson, car rental, 408.00. Petty disbursements, unenumerated, 241.51; less credit, A. E. Wilson & Co., Ltd., 12.49	10,047 52
Carried forward.........	7,036,940 75

Brought forward.........7,036,940 75

Roads and Bridges—Continued

District No. 9 ($486,251.95)

ENGINEER, R. T. LYONS, KENORA

Kenora-Manitoba Boundary Road	128,814 01	
Kenora-Rainy River Road	125,415 32	
Quibell-Dinorwic Road	41,939 27	
Sioux Lookout-Dinorwic Road	38,385 93	
Dryden-Richan Road	6,486 39	
Kenora-Ridditt Road	5,536 59	
Pellatt Main Road	4,542 90	
Patricia Sub-District	4,103 32	
Ignace-Osaquin Road	4,071 09	
Amesdale-Richan Road	3,902 94	
Alcona-Superior Jct. Road	3,324 90	
Dry Gulley Bridge	2,487 72	
East Melick Road	1,199 71	
Equipment and tools	41,698 37	
General maintenance, settlers' and other roads, sundry expenditure	74,343 49	
		486,251 95

Travelling Expenses.—J. D. Aaron, 109.55; W. Armour, 38.35; H. F. Cairns, 205.20; A. J. Hill, 106.20; Geo. Lund, 11.25; R. T. Lyons, 745.83; E. Roy, 10.65; H. Smith, 49.90; R. O. Smith, 25.40; G. Wigle, 8.25.................. 1,310 58

Advertising, Newspapers, Printing and Stationery.—Miner Publishing Co., 29.15; Office Specialty Manufacturing Co., Ltd., 16.20; G. W. Smith, 72.70........... 118 05

Autos, Trucks, Accessories, Parts and Repairs.—Central Motors, 24.03; Dingwall Motors, 2,069.90; Dryden Motors, 160.35; Kenora Garage, 13.60; Linstrom & Nilson, 1,311.57; R. J. Mitchell, 105.86; J. L. Parent, 20.91; Ward's Garage, 53.25.. 3,759 47

Camp and Road Supplies and Equipment.—Acme-Magneto and Electrical Co., Ltd., 45.33; Acme Waste Manufacturing Co., Ltd., 39.61; Anderson Boat Co., Ltd., 73.00; J. Armstrong, 13.30; Austin Manufacturing Co., 231.35; Geo. Beatty & Sons, 112.00; J. B. Belaire, 1,135.33; Bergman and Nelson, 23.12; Bowman's General Store, 13.35; Brandram-Henderson, Ltd., 73.10; W. Brinkman, 67.96; P. Burns & Co., Ltd., 6,904.42; Campbell Heating Co., 75.78; Canada Ingot Iron Co., 3,763.58; Canadian Automobile Equipment, Ltd., 358.80; Canadian Fairbanks-Morse Co., Ltd., 84.00; Canadian Industries, Ltd., 17,730.00; Canadian Ingersoll-Rand Co., Ltd., 4,648.89; H. Cheyne, 194.44; Mike Chomik, 22.52; Cochrane-Dunlop Hardware, Ltd., 27.10; J. S. Conner, 69.10; Frank Cosco, 9,083.40; Alex Cowey, 236.88; M. J. Crozier, 418.74; Dryden Lumber Co., 823.92; Dryden Paper Co., Ltd., 72.49; Durance Bros. and Co., 3,192.31; Elma Supply Co., 656.43; G. E. Farlinger, 561.91; A. T. Fife & Co., 83.04; Foster's Meat Market, 1,457.89; Fyr-Fyter Co., Ltd., 43.00; Gasaccumulator Co. of Canada, Ltd., 132.78; Geo. Gough, 827.36; D. M. Griffith, 887.46; Hansen Bros., 104.68; Wm. Harman, 42.00; Robt. Henderson, 223.08; J. Hertz, 68.03; H. E. Holmstrom, 45.50; Hose Hardware Co., 2,031.35; H. Hrbatz, 109.84; Hughes Owen Co., Ltd., 186.65; Imperial Cocoa & Spice Co., Ltd., 595.20; Imperial Oil, Ltd., 10,896 86; Indian Lake Lumber Co., 48.09; J. S. Innes, Ltd., 632.02; International Harvester Co. of Canada, Ltd., 18.15; Jackson Bros., 32.12; Jeffrey Manufacturing Co., 174.96; Alex. Jordon, 16.50; D. Kamad, 18.83; Keewatin Lumber Co., Ltd., 3,457.94; Kelly & Kimberley, 793.19; E. A. Klose, 85.89; E. Knudson, 57.29; John Kron & Son, 336.26; Lake of the Woods Milling Co., Ltd., 3,331.34; Edmund Lange, 234.29; John Leckie, Ltd., 312.04; Lindstrom & Nilson, 892.34; McColl-Frontenac Oil Co., Ltd., 1,205.30; Allan A. J. MacDonald, 3,250.89; H. L. McKinnon Co., Ltd., 1,141.92; A. McLaren, 77.76; Municipality of Machin, 19.80; Maple Leaf Milling Co., Ltd., 5,336.06; Meaford Steel Products, Ltd., 103.97; Merrill, Rhind & Walmsley, 67.95; Metallic Roofing Co. of Canada, Ltd., 361.11; J. Millbrandt, 3,295.39; Moncrieff & Endress, 28.51; A. L. Murray, 22,402.82; Neilson's, 96.94; Ontario Reformatory Industries, 1,068.62; Peter Perlin, 131.13; Alfred Pitt, Ltd., 228.08; B. H. Rands, 72.55; J. Frank Raw Co., Ltd., 488.68; Reflex Sign Co., Ltd., 64.03; John Ried, 411.20; Rogers Fruit, 75.87; Safety Silent Policeman

Carried forward........7,042,128 85

Brought forward.........7,042,128 85

Roads and Bridges—Continued

Camp and Road Supplies and Equipment—Continued
Co., 132.23; Paul B. Sammons, 30.17; Sawyer-Massey Co., Ltd., 8,264.98; G. W. Shaffer, 24.00; Sharpe's, Ltd., 18.01; H. A. Skene, 893.43; Mrs. J. Smith, 15.60; J. Steener, 147.98; M. Steener, 185.64; Sterling Engine Works, Ltd., 129.15; Stone Boat Manufacturing Co., Ltd., 1,178.82; Sullivan Machinery Co., 1,650.40; Tremco Manufacturing Co., of Canada, Ltd., 94.28; Truck and Tractor Equipment Co., Ltd., 1,012.34; United States Motors Corporation, 288.50; A. Weiss, 86.67; Western Grocers, Ltd., 14,347.97; Western Oil Co., Ltd., 249.72; R. Wetendorf, 35.39; William's Hardware Co., 10,537.76; Windsor Wiping Cloth Co., 18.90; J. Winterbottom, 129.90; Woods Manufacturing Co., Ltd., 2,151.24; J. Wyder, 134.98.......... 160,614 77

Contracts.—Kelly & Kimberley, Kenora-Fort Frances Highway, 274.00; Morrow & Beatty, improvement of transportation between the railway and Red Lake mining area, 3,240.56.......... 3,514 56

Gravel, Rock and Stone.—Eric Anderson, 34.44; C. H. H. Belts, 22.89; C. Becknell, 31.15; T. McMaster, 45.36; Alex. McPhail, 16.45; S. Percy, 17.50; S. Richardson, 49.00; P. Symanyk, 11.25.......... 228 04

Pay Lists.—Wages of men.......... 301,622 67

Board and Lodging.—J. Botink, 10.50; Commercial Hotel, 265.00; Grandview Hotel, 204.00; J. Hiley, 63.43; Mrs. P. Johnson, 37.00; G. Mulholland, 14.00; W. Platford, 227.20; A. G. Smith, 29.05; H. W. Thorpe, 85.40; F. Twinn, 1,078.05.. 2,013 63

Proportionate Cost of Roads.—Townships of—Jaffray and Melich, 1,325.00; Machin, 1,747.07; Vanhorne, 2,746.13.......... 5,818 20

Miscellaneous.—W. Armour, rent of motor boat, 75.00; Auto and Horse Livery, truck hire, 34.50; Bark and Mortimer, auto insurance, 41.25; F. W. Bowman, freight, 29.30; Canadian National Railways, freight, 162.49; Canadian Pacific Express, express, 233.38; Canadian Pacific Railway Co., freight, fare, 3,560.64; Canadian Pacific Railway Company's Telegraph, telegrams, 131.75; Customs, Canada, duty, 140.15; L. Degagne, use of camp, 35.00; Town of Dryden, light, work removing bridge, 114.65; C. W. Fraser, rent of scow, 80.00; J. H. Hall, rent of warehouse, 24.00; B. Hendricks, freight, 43.95; Hydro-Electric Power Commission, expenses, 478.76; Kenora Dry Cleaners, washing blankets, 114.25; Town of Kenora, light, water, phone services, 344.14; John Kron & Son, cartage, rental of scow, 104.89; Department of Lands and Forests, lumber dues, 50.63; Mrs. E. Logan, cleaning office, 120.00; A. K. McLeod, livery, trucking, 79.25; Modern Dyers & Cleaners, washing blankets, 88.90; W. H. Moore, blacksmithing, 8.45; Northern Transportation Co., work performed, 384.00; Bank of Nova Scotia, special cheques, 17.50; Sam Onarheim, blacksmithing, 128.45; Postmaster, 175.54; J. Reynard, cartage, 50.00; Robt. Sweeney, blacksmithing, 91.95; Tarling Map Mounting Co., mounting maps, 20.05; H. H. Tilley, printing films, etc., 11.70; G. Wigle, freight, 29.54; A. E. Wilson Co., Ltd., insurance on cars, 24.13; W. A. Wilson, livery, cartage, 32.50. Petty disbursements, unenumerated, 191.29.......... 7,251 98

District No. 10 ($278,396.57)

ENGINEER, A. M. MILLS, FORT FRANCES

Fort Frances-Rainy River Road	60,387 35	
Kenora-Rainy River Road	47,480 31	
Off Lake-Clearwater Road	8,376 81	
Arbor Vitae Road	6,421 92	
Attwood Bridge	6,335 72	
Devlin Road	4,587 93	
Emo-Off Lake Road	4,358 82	
Sleeman-Minahico Road	4,260 25	
Spohn-Bergland Road	4,133 44	
Deerlock Road Extension	3,757 15	
Barwick Road	3,598 34	
Spohn Road	3,168 25	
Log River Bridge	2,407 11	
Mine Centre-Vermilion Lake Road	2,384 48	
Barnhart-Off Lake Road	2,177 75	
McInness Creek Road	1,488 44	
La Vallee Road	864 05	
Equipment and tools	11,108 60	
General maintenance, settlers' and other roads; sundry expenditure	101,099 85	
		278,396 57

Carried forward.........7,523,192 70

Brought forward.........7,523,192 70

Roads and Bridges—Continued

Travelling Expenses.—Frank Clement, 222.10; H. Engbretson, 124.85; J. W. Hopper, 63.65; W. T. Hopper, 59.30; A. M. Mills, 593.39; C. Tackaberry, 659.20.......	1,722 49
Advertising, Newspapers, Printing, Stationery.—G. G. Boeker..................	13 15
Autos, Trucks, Accessories, Parts.—Swan Carlson, 34.70; Mrs. Kieger, 147.65; John McVey, 2,716.94..	2,899 29
Camp and Road Supplies and Equipment.—Henry Ahrens, 42.90; C. V. Anderson, 64.75; Bainbridge Store, 388.15; Black Bros., 2,427.37; Ed. Bliss, 11.68; W. H. Bottenfield, 14.90; M. Brogg, 572.70; Canada Ingot Iron Co., Ltd., 3,363.32; Canadian Oil Companies, Ltd., 90.93; August Carlson, 36.93; Carl Carlson, 67.50; Wes. Carnduff, 17.60; Harry Cauldwell, 102.65; W. H. Clink, 86.90; A. G. Cumming, Ltd., 15.00; Dominion Road Machinery Co., Ltd., 939.26; Dominion Rubber Co., Ltd., 48.74; Dominion Tar & Chemical Co., Ltd., 115.48; J. Eastan, 42.90; Adam Elliott, 13.93; M. H. Ferguson, 112.54; Mrs. G. Ferris, 39.10; Fort Frances Flour & Feed Co., 68.05; Fort Frances Publishing Co., Ltd., 16.45; Fort Frances Wholesalers, Ltd., 2,081.75; C. Gansby, 60.01; Gasaccumulator Co. (Canada), Ltd., 130.00; General Supply Co. of Canada, Ltd., 656.45; H. Gibson, 21.71; Gordon Gillies, 261.30; T. G. Gillies, 72.00; Gillmore & Noden, 333.97; Graham's Garage, 416.21; John Hagen, 11.70; I. Hakkala, 31.92; W. Hamilton, 183.45; Harris Abattoir (Western), Ltd., 1,836.45; Wm. Hayes, 46.34; J. S. Hunter, 1,029.19; Imperial Oil, Ltd., 1,003.54; International Harvester Co. of Canada, Ltd., 30.50; Jeffrey Manufacturing Co., Ltd., 33.53; Theo. Jodoin, 35.63; W. Juhula, 37.65; Wm. Koski, 427.20; Langstaffe-Schurg Co., Ltd., 61.36; Norman Lane, 50.75; H. A. McCafferty, 14.40; J. McDonald, 13.04; D. McMillan, 213.70; H. Macki, 21.36; Manitoba Bridge & Iron Works, Ltd., 315.92; James Martin, 28.65; J. M. Mathew, Ltd., 14.04; Meaford Steel Products, Ltd., 102.21; Bert Meyers, 57.98; Meyers Bros., 177.83; G. Munroe, 168.96; North Star Oil, Ltd., 15.91; Northern Star Oil, Ltd., 48.09; S. Peterson, 200.90; Postmaster, 75.00; Powell Equipment Co., Ltd., 266.60; Preston's Machine Shop, 109.92; Producers Co-Operative Creamery Co., 481.50; J. Frank Raw Co., Ltd., 12.30; B. Roen, 817.41; Charles Ruissalo, 27.55; Sawyer-Massey, Ltd., 5,001.47; Service Sign & Poster Studios, 75.00; Cornet Shannon, 85.80; Shevlin-Clarke Co., Ltd., 590.19; George Shortreed, 40.14; M. N. Silver, 44.00; Stratton Hardware Co., 26.82; W. F. Sullivan, 766.79; Swift-Canadian Co., Ltd., 299.36; C. J. Thornton, 232.96; Tompkin's Hardware, 483.44; Transport Equipment Co., 491.46; Robert Trott, 224.32; Donald Tucker, 325.75; J. Turner, 50.96; United Typewriter, Manitoba, Ltd., 17.75; P. Vandrunen, 41.80; W. Wachnow, 23.55; Watson & Lloyd, 11.75; J. Watts, 198.90; Well's Hardware Co., Ltd., 4,295.92; Western Grocers, Ltd., 2,046.88; Western Steel Products, Ltd., 17.16; Woods Manufacturing Co., Ltd., 114.00..	36,241 78
Contracts.—Alex. Anderson, clearing right-of-way, Fort Frances-Kenora Road.....	1,485 74
Gravel, Rock and Stone.—Agricultural Development Board, 47.60; W. Canfield, 36.48; J. Davis, 110.10; Mrs. A. Dustin, 20.10; N. Fosso, 120.60; Thos. Ganton, 10.44; C. Hebard, 12.90; Harry Howard, 62.00; A. L. Judson, 37.90; Mrs. J. Kunze, 272.82; A. Larson, 83.65; E. McKelvie, 202.90; J. A. McNabb, 27.90; P. Mickelson Estate, 44.38; Wm. Pattison, 27.00; F. Willis, 102.70............	1,219 47
Pay List.—Wages of men..	208,853 87
Board and Lodging.—Mrs. M. Johnson..	80 50
Proportionate Cost of Roads.—Townships—Alberton, 1,250.00; Atwood, 1,079.85; Blue, 1,237.50; Chapple, 6,490.72; Dilke, 445.40; Emo, 3,647.76; LaVallee, 3,574.60; McIrvine, 966.84; Morley, 2,494.20; Morson, 700.00; Worthington, 729.20..	22,616 07
Purchase of Property Right-of-Way.—Agricultural Development Board, 105.20; F. Cooke, 15.00..	120 20
Miscellaneous.—J. A. Alexander, timber dues, 186.54; Robert Armstrong, car rental, 40.00; Bark & Mortimer, auto insurance, 44.78; B. H. Bowler, land cleared, 14.00; Canadian National Express, express, 41.73; Canadian National Railways, freight, 556.04; Canadian National Telegraphs, telegrams, 65.15; Mrs. A. E. Carter, land cleared, 28.00; Frank Clement, car rental, 564.00; Town of Cochrane, rent of house, 50.00; Joseph Cyre, land cleared, 28.00; M. N. Dalseg, freighting, 40.00; Municipal Corporation of Emo, phone services, 39.30;	

Carried forward.........7,798,445 26

Brought forward.........7,798,445 26

Roads and Bridges—Continued

Miscellaneous—Continued

H. Engbretson, car rental, 151.25; O. B. Flinders, rental of storehouse, 20.00; Fort Frances Masonic Building Association, office rent, 90.00; Town of Fort Frances, phone service, 101.45; John Hoey, rental of trailer, 16.50; Langstaff-Schurg Co., Ltd., light, 9.00; G. Lindsell, clearing land, 32.00; E. A. Lockhart, blacksmithing, 82.28; G. Locking, clearing land, 50.00; G. Locking, cutting wood, 3.50; W. M. Oglestean, blacksmithing, 309.63; C. Robertson, blacksmithing, 60.60; Smith & Walsh, Ltd., auto insurance, 23.99; A. Stethem, rent of office, 270.00; H. Wills, land cleared, 11.00; David Woodgate, blacksmithing, 37.20; Ellen M. Young, cleaning office, 16.50. Petty disbursements, unenumerated, 161.57........... 3,144 01

Loans and Advances to Settlers and Creameries ($79,008.08)

Administration ($11,558.08)

Section 9

F. Dane	Commissioner	12 months	5,000 00	
A. E. MacLean	Senior Clerk	12 "	2,500 00	
F. M. Jack	Clerk Stenographer	12 "	1,200 00	
F. L. Wilson	" "	12 "	975 00	
				9,675 00

Contingencies.—J. C. Barr, inspections, 85.97; E. H. Barnes, inspections, 6.00; J. A. Bastien, inspections, 99.25; W. V. Cragg, inspections, 68.00; A. Grigg, inspections, 72.30; W. Hough, inspections, 50.75; T. Hughes, inspections, 137.70; King's Printer, 603.36; W. F. Langworthy, legal expenses, 25.00; A. E. MacLean, travelling expenses, 160.00; H. B. Owens, inspections, 312.70; Postmaster, 5.00; D. Smith, inspections, 43.60; R. A. Teasdale, inspections, 22.00; United Typewriter Co., Ltd., rentals and inspections, 44.50; L. E. Van Horne, inspections, 76.45; R. G. Wigle, inspections, 41.60; T. H. Wilson, inspections, 21.55; petty disbursements, 7.35.. 1,883 08

Loans to Settlers ($67,450.00)

Section 16

Sundry persons, loans.. 67,450 00

Purchase of Cattle and Other Live Stock for Settlers and Farmers ($9,198.78)

Section 11 (H)

Purchase of Cattle.—William Berdan, 475.00; Robt. Carson, 580.00; Emery Claus, 290.00; Robt. Corner, 100.00; Thos. Dennis, 420.00; Charles Garnhan, 580.00; Louis J. Garnhan, 125.00; Robert Garham, 180.00; J. F. Genier, 90.00; D. Grigg, 100.00; Russell Haries, 70.00; John Hotchkiss, 110.00; Morley R. Hotchkiss, 150.00; Joseph Lewis, 260.00; Ephrim MacPherson, 1,800.00; W. R. McGee, 180.00; Robert Meharg, 90.00; W. T. Meharg, 270.00; Wm. Millers, 240.00; H. Murphy, 290.00; H. Ouimet, 75.00; D. J. Pomerleau, 150.00; Wm. Reid, 95.00; J. L. Stansell, 175.00; M. F. Sweet, 195.00; Roy Williams, 390.00; P. E. Wilson, 230.00; H. Wisson, 220.00.. 7,930 00

Miscellaneous.—Canadian National Railways, freight, 498.50; A. Charbonneau, travelling expenses, 43.55; Emery Claus, services and expenses, 33.70; Norman Dick, trucking, hay, straw, 42.25; H. E. Donnelly, barrels, 7.00; Wilfred Gagnon, travelling expenses, 105.50; King's Printer, stationery, 24.40; Ernest Leonard, travelling expenses, 91.75; J. B. Lipsit, chop, bran, 40.35; S. S. McDonald, lumber, 13.00; J. W. McQuiggan, pine, 9.50; S. Mathers, professional services, 15.00; Lionel Seguin, travelling expenses, 41.40; J. L. Stansell, services, 125.00; Temiskaming and Northern Ontario Railway, freight, 141.00; Charles A. Walsh, spikes, rope, nails, 35.38; A. J. Yelle, hay, 1.50............................ 1,268 78

Purchase and Distribution of Seed Grain ($14,453.40)

Section 11 (F)

Seed Grain.—Justin Barnard, 57.00; Carp Flour Mills, 7,016.49; J. S. Corner, 39.00; Wm. Hamilton, 79.20; F. W. Hendry, 1,165.00; Herbert Jibb, 411.70; T. H. Lewis, 166.50; Duncan Nicholson, 138.00; Wesley Ogden, 207.90; Fred Pummell, 370.50; Wm. Rennie Co., Ltd., 345.08; Thomas F. Ryan, 221.10; Steele Briggs Seed Co., Ltd., 2,775.89.. 12,993 36

Carried forward.........7,902,789 49

Brought forward.........7,902,789,49

Seed Grain—Continued

Miscellaneous.—Bell Telephone Co. of Canada, long distance calls, 8.50; Miss N. Bonin, abstract of titles, 24.88; M. Burnette, searches, 18.12; Canadian National Railways, freight, 280.51; Canadian Pacific Railway Co., freight, 75.40; J. A. Clermont, searches, 44.92; E. A. Cunningham, searches, 16.16; J. M. Deacon, searches, 54.80; Lorne H. Ferguson, searches, postage, 16.92; C. Gillespie, abstract of titles, 9.97; W. L. Haight, searches, 55.30; F. W. Hendry, cartage, storing, shipping, 53.50; C. W. Jarvis, searches, 10.20; W. J. Keating, searches, 33.20; King's Printer, stationery, 50.60; Chas. E. Lount, searches and titles, 21.35; McKenzie's Livery & Teaming, teaming, 15.40; V. McNamara, certificates of search, 4.04; R. Meyers, cartage, 3.50; John Munro, abstract of title, 3.20; Joseph Newlove, cartage, 52.68; Royal Bank, exchange, excise stamps, 2.40; E. Shaw, cartage, 4.65; Star Taxi and Transfer, cartage, 8.25; G. Taylor, stamps, 5.00; Temiskaming and Northern Ontario Railway, freight, 561.34; Margaret Thorpe, wages, 7.50.. 1,442 29

Pay Lists.—Wages of men.. 17 75

The Encouragement and Assistance of Agriculture, Cochrane, Larocque, Lee Valley, Matheson, Port Arthur, Ramore, Webbwood
($4,883.95)

Pay Lists.—Wages of men.. 4,883 95

Statutory..................................**$7,308,506.71**

SPECIAL WARRANTS

Northern Development Exhibit, C.N.E. ($1,473.20)

Department of Public Highways, rental of trucks, 40.15; The Film & Slide Co. of Canada, projector, 178.25; Globe Printing Co., advertising, 270.60; E. J. Holland, erecting and painting exhibit, 500.00; Mail and Empire, advertising, 284.70; Map Specialty Co., mounting maps, 42.50; Roy O'Connor, printing, 87.50; P. S. Van Realte, meals, 22.25; D. T. Welsh, meals, 18.15; A. S. Williamson, meals, 17.60; petty disbursements, 11.50.. 1,473 20

Trip to Northern Ontario by certain Members of the Executive of the Ontario Good Roads Association and Highway Advisory Board
($1,490.91)

Gill & Long, hire of cars, 600.00; Jas. Sinton, to pay travelling expenses of party, 890.91.. 1,490 91

Special Warrants..................................**$2,964.11**

Total, Expenditure, Department of Northern Development..........**$7,912,097.59**

PART I

DEPARTMENT

OF

MINES

FISCAL YEAR, 1929-30

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GENERAL INDEX AT BACK OF BOOK

PART I—DEPARTMENT OF MINES

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Mines	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Main Office and Branches:		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Salaries	4	129,700 00	125,289 87		4,410 13		
Contingencies	5	70,000 00	67,987 57		2,012 43		
Main Office and Branches	..	199,700 00	193,277 44		6,422 56		
Miscellaneous:							
Natural Gas Commissioner's Office,							
Salaries	6	5,525 00	5,525 00				
Enforcement Natural Gas Act, etc.	6	15,000 00	10,444 34		4,555 66		
Fuel Controller	..	5,000 00			5,000 00		
Sulphur Fumes Arbitrator	7	5,000 00	4,098 96		901 04		
Temiskaming Testing Laboratories	7	22,000 00	21,909 16		90 84		
Mining Recorders, salaries and expenses	7	50,000 00	37,729 52		12,270 48		
Inspector, Mining Recorder's Offices,							
Salaries	8	2,000 00	2,000 00				
Expenses	8	1,500 00	1,055 10		444 90		
Draughtsman, North Bay	8	8,500 00	7,657 19		842 81		
Legal Assistance Enforcing Acts	8	1,500 00	27 26		1,472 74		
Salaries, etc., Temporary Field and Other Assistants	8	45,000 00	42,014 36		2,985 64		
Surveys in Mining Areas	..	4,000 00			4,000 00		
Trails, clearing streams, etc.	..	5,000 00			5,000 00		
Mineral collections, etc.	10	10,000 00	5,671 59	1,535 07	2,793 34		
Insurance	10	2,000 00	951 20		1,048 80		
Moving expenses of officials	..	250 00			250 00		
Research Work	10	3,000 00	7,849 85			4,849 85	11,000 00
Grant, Canadian Institute of Mining	10	1,000 00	1,000 00				
Iron Ore Bounty Act, 1924	..	5,000 00			5,000 00		
Maintenance, etc., cable testing machine	10	1,200 00	783 97		416 03		
Purchase and treatment of ores	10	3,000 00	218 62		2,781 38		

Services and expenses unprovided for	10	2,000 00	281 66	....	1,718 34	....	....
Diamond drilling lignite and other deposits	10	100,000 00	135,597 55	....	....	35,597 55	98,000 00
A. H. Stewart, hospital expenses	11	9 00	9 00	....	....	....	....
Miscellaneous	..	297,484 00	284,824 33	1,535 07	51,572 00	40,447 40	....
Supply Bill	..	497,184 00	478,101 77	1,535 07	57,994 56	40,447 40	....
Statutory:							
Minister's Salary	11	....	10,000 00	....	....	....	....
Salaries not otherwise provided for	11	....	644 69	....	....	....	....
Statutory	..	....	10 644 69	....	....	....	....
Total, Department of Mines	..	....	488,746 46	1,535 07	....	....	....

SUMMARY

Department of Mines	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	6	193,277 44	....	193,277 44
Miscellaneous	11	284,824 33	1,535 07	286,359 40
Statutory	11	10,644 69	....	10,644 69
Total, Department of Mines	..	488,746 46	1,535 07	490,281 53

DEPARTMENT OF MINES

Hon. Chas. McCrea	Minister (Statutory)	10,000 00

MAIN OFFICE AND BRANCHES

Salaries ($125,289.87)

T. W. Gibson	Deputy Minister	12 months	6,000 00
T. F. Sutherland	Acting Deputy Minister	12 “	4,650 00
W. M. McIntyre	Secretary to Minister and Departmental Secretary	12 “	2,550 00
G. E. H. Graham	Principal Clerk	12 “	2,300 00
John Work	Head Clerk	7 “	1,381 25
D. H. Barr	Senior Clerk	12 “	2,100 00
Jas. Douglas	Draughtsman	12 “	1,700 00
H. W. Batchelor	Clerk Stenographer	12 “	1,500 00
M. G. Langevin	“ “	12 “	956 25
Jas. P. Malone	Engrossing Clerk	12 “	1,600 00
E. C. Bell	Clerk	12 “	1,400 00
J. F. McFarland	“	12 “	1,950 00
F. L. Godson	“	12 “	1,250 00
Isobel Wagar	Clerk Stenographer	12 “	1,050 00
W. Stuart	Clerk	7½ “	750 00
R. Eyre	“	7½ “	590 03
B. C. Lee	“	12 “	843 75
C. Freymond	Vault Caretaker	12 “	1,500 00
C. F. Hamilton	Clerk	12 “	712 50

Geological Branch

A. G. Burrows	Provincial Geologist	12 months	5,400 00
H. C. Rickaby	Assistant Geologist	12 “	3,187 50
Wm. S. Dyer	“ “	12 “	3,450 00
M. E. Hurst	“ “	12 “	3,337 50
D. A. Lowry	Senior Clerk Stenographer	12 “	1,400 00
J. L. McNaughton	Library Clerk	12 “	1,500 00

Publications and Statistics Branch

W. R. Rogers	Director	12 months	3,600 00
A. C. Young	Statistician	12 “	3,300 00
P. A. Jackson	Surveyor and Senior Draughtsman	12 “	2,850 00
A. Braidwood	Senior Draughtsman	12 “	2,700 00
J. Ledingham	“ “	12 “	2,700 00
Jno. Jamieson	“ “	12 “	2,225 00
D. J. Ferrier	Assistant Editor	12 “	2,100 00
M. M. Murphy	Clerk Stenographer	3 “	300 00
Irene Williams	“ “	12 “	1,050 00

Mine Inspection Branch

D. G. Sinclair	Chief Inspector of Mines	12 months	3,850 00
A. R. Webster	Inspector of Mines	12 “	3,600 00
E. C. Keeley	“ “	12 “	3,262 50
Ralph H. Cleland	“ “	12 “	3,262 50
Geo. S. Jarrett	“ “	4 “	1,050 00
D. F. Cooper	“ “	7½ “	1,984 21
D. J. Field	Clerk Stenographer	12 “	1,400 00
R. Stewart	Laboratory Attendant	12 “	1,500 00

Mine Assessment Branch

G. R. Mickle	Mine Assessor	12 months	4,800 00
A. G. Scovell	Clerk	12 “	2,000 00
		Carried forward	100,592 99

Brought forward......... 100,592 99

Chemical and Assay Branch

W. K. McNeill	Provincial Assayer	12 months	3,800 00
T. E. Rothwell	Assistant Assayer	12 “	2,850 00
W. F. Green	“ “	12 “	2,850 00
Wm. F. Ley	Junior Laboratory Attendant	11 “	825 00

Mining Court of Ontario

T. E. Godson	Judge of Mining Court	12 months	6,000 00
W. H. Morris	Registrar and Reporter	12 “	3,000 00
Bessie C. Sefton	Clerk Stenographer	12 “	1,500 00
M. M. Wilson	“ “	12 “	1,200 00

Files Branch

A. M. Moffatt	Filing Clerk	12 months	1,300 00
M. E. Clark	“ “	6½ “	528 13
M. B. Madden	“ “	12 “	843 75

Salaries not provided for (Statutory) ($644.69)

A. Van Raalte	Clerk	5 months	381 25
H. G. Matthews	Office Boy	5 “	234 38
Peter Pickford	“ “	½ “	29 06

Contingencies ($67,987.57)

Temporary Services.—I. R. Bingham, stenographer at 15.00 per wk., 165.00; Mary L. Chenery, clerk typist at 75.00 per mo., 320.19; Marion E. Clark, clerk stenographer at 81.25 per mo., 446.87; Percy Logie, office boy at 43.75 per mo., 57.21; J. F. S. Madden, clerk at .50 per hour, 920.50; H. G. Matthews, office boy at 43.75 per mo., 328.12; J. L. Milligan, publicity work, at 216.67 per mo., 2,600.04; Peter Pickford, office boy at 43.75 per mo., 99.28; M. Josephine Phelan, clerk stenographer at 81.25 per mo., 893.75; Alfred Van Raalte, clerk at 62.50 per mo., 406.25; J. B. Scanlon, assistant secretary at 150.00 per mo., 1,800.00; Geo. F. Stevens, office boy at 43.75 per mo., 525.00.............................. 8,562 21

Travelling Expenses.—A. G. Burrows, 42.20; R. H. Cleland, 754.88; D. F. Cooper, 723.83; W. S. Dyer, 472.75; T. W. Gibson, 3,250.81; T. E. Godson, 306.43; G. E. H. Graham, 1,097.87; P. A. Jackson, 6.90; G. S. Jarrett, 357.24; E. C. Keeley, 929.15; Hon. Chas. McCrea, 1,000.00; G. R. Mickle, 108.35; W. H. Morris, 78.55; H. C. Rickaby, 37.95; W. R. Rogers, 66.80; T. E. Rothwell, 50.05; D. G. Sinclair, 883.40; T. F. Sutherland, 259.11; A. R. Webster, 1,367.79; John Work, 114.85; A. C. Young, 36.60.............................. 11,945 51

Advertising.—Algoma Advocate, 8.00; Blind River Leader, 8.00; Border Cities Star, 66.22; British American Publishing Co., 457.60; Bruce Mines Spectator, 19.60; Canada News, 5.58; Canada Newspaper Co., Ltd., 447.00; Canadian Baptist, 282.24; Canadian Churchman, 42.00; Canadian Engineer, 3.00; Canadian Facts Publishing Co., 30.00; Canadian Geographical Society, 240.00; Canadian Holy Name Prefect, 36.00; Canadian Institute of Mining and Metallurgy, 480.00; Canadian Labour Press, Ltd., 560.00; Canadian Labour Times, 40.00; Canadian Labour World, 130.00; Canadian Mining Journal, 996.46; Carswell Co., Ltd., 4.00; Catholic Record, 630.00; The Catholic Register, 56.25; Chapleau Times, 16.00; Cochrane Northland Post, 20.00; Echoes, 65.00; Fort Frances Times, 20.00; Fort William Times-Journal, 31.50; Fraser Scottish Annual, 100.00; Guelph Mercury, 60.00; The Haileyburian, 12.00; Hamilton Herald, Ltd., 125.00; Heaton Publishing Co., 100.00; Journal Dailies, Ottawa, 209.61; Journal Publishing Co., Ltd., 62.00; Keith Publishing Co., Ltd., 30.00; Labour Educational Association of Ontario, 100.00; Labour Herald, 30.00; Labour Leader Publishing Co., 540.00; The Legionary, 270.00; L'Illustration Economique Financiere, 200.00; London Free Press Printing Co., 72.00; MacLean Publishing Co., Ltd., 100.00; Manitoba Chamber of Mines, 150.00; Mining Magazine, 175.20; Mines Publishing Co., Ltd., 19.25; Mining Journal, 455.74; Mining World & Engineering Record, 316.32; Monetary Times, 256.50; Montreal Financial Times, 281.88; Municipal Intelligence Bureau, 100.00; News Chronicle Publishing Co., Ltd., 18.00; Northern Miner, 1,323.10; New Outlook, 135.00; The Nuggett, 21.00; Ottawa Catholic Times, 191.25; Ottawa Danebrog, 45.00;

Carried forward......... 145,797 59

Brought forward......... 145,797 59

Contingencies—Continued

Advertising—Continued

Ottawa Journal, 124.00; Patricia Herald, 129.60; Patricia Publishing Co., 95.20; Porcupine Advance, 9.00; Rainy River Record, 38.00; St. Joe Herald, 12.00; The Sailor, 100.00; Sault Daily Star, 43.40; Skilling's Mining Review, 165.00; T. Skinner of Canada, Ltd., 550.00; Standard Publishing Co., 17.64; Sudbury Star, 158.60; The Times, London, Eng., 750.00; Toronto Evening Telegram, 15.00; Toronto Globe, 325.80; Toronto Mail and Empire, 328.70; Toronto Saturday Night, 145.60; United Church Publishing Co., 255.00; Westman Publishing Co., Ltd., 390.00; Whig-Standard Co., Ltd., 45.00................ 13,890 84

Maps and Plans.—Geo. M. Hendry Co., Ltd., 17.00; A. Mack & Co., 63.50; Miller Litho Co., Ltd., 826.90; Rolph, Clarke, Stone, Ltd., 3,180.20; Surveyor General, Ottawa, 13.70; Thompson Sons, Ltd., 4,578.98; petty disbursements, 10.67..... 8,690 95

Fees to Various Associations.—American Association of Petroleum Geologists, 15.00; American Ceramic Society, 10.00; American Institute of Mining, 15.00; Association of Ontario Land Surveyors, 7.00; Association of Professional Engineers of Ontario, 5.00; Canadian Institute of Chemistry, 10.00; Canadian Institute of Mining and Metallurgy, 160.00; Canadian National Clay Products Association, 2.00; Canadian National Geographical Society, 15.00; Engineering Institute of Canada, 10.00; Paleontological Society, 3.00; Society of Economic Geologists, 5.00.. 257 00

Miscellaneous.—R. N. Ball, book, 12.00; W. S. Bissett, reporting, 13.20; Canadian Facts Publishing Co., books, 16.25; Canadian Laboratory Supply Co., crucibles, chemicals, etc., 1,552.84; Canadian Mining and Metallurgical Bulletin, reprints, 50.00; Canadian Press Clipping Service, clippings, 104.00; Carswell Co., Ltd., books, binding, etc., 19.50; Central Scientific Co. of Canada, Ltd., beakers, etc., 36.66; F. Clitheroe, reporting, 103.35; W. C. Coo, reporting, 24.00; K. Coates, reporting, 26.00; Department of Public Highways, car repairs, etc., 746.87; Dominion Press Clipping Agency, clippings, 180.00; Field, Love & House, inspections, 61.00; Heaton Publishing Co., Ltd., Northern Ontario ready references, 1,500.00; Industrial Educational Publishing Co., Ltd., folders, etc., 79.00; P. S. King & Son, Ltd., papers, 19.11; King's Printer, 16,369.97; A. L. McEwen, assay coupons, 517.50; McGraw-Hill Book Co., Inc., books, 12.00; R. J. Montgomery, clay tests, 79.50; D. A. Mutch, mining service, 600.00; F. Nicholas, indexing, 379.00; Oxford University Press, books, 21.50; Remington Typewriters, Ltd., inspections, 37.00; W. A. Stewart, block sections, 54.00; E. M. Strange, dip needle, 10.00; Sundry persons, copies of evidence, search and registration fees, etc., 285.83; E. M. Tozer, grinding samples, 22.00; University of Toronto, books, 16.15; United Typewriter Co., Ltd., repairs, inspections, etc., 178.50; Walker Metal Products, Ltd., equipment, etc., 98.21. Sundries—cartage, 7.75; car tickets, 15.00; express, 113.41; freight, 18.52; newspapers and periodicals, 384.94; postage, 14.78; telegrams, 672.21; telephone, 65.02; petty disbursements, 124.49.................................. 24,641 06

Main Office and Branches........................$193,277.44

MISCELLANEOUS

Natural Gas Commissioner's Office
Salaries ($5,525.00)

R. B. Harkness	Gas Commissioner	12 months	4,400 00
F. A. Saunders	Clerk Stenographer	12 "	1,125 00

Enforcing the Natural Gas Acts and Oil Wells Act ($10,444.34)

B. D. Burn	Inspector, Tilsonburg	12 months	2,200 00
George F. Henderson	Natural Gas Referee, Ottawa	12 "	3,500 00
John Scott	Inspector, Petrolia	12 "	1,500 00

Travelling Expenses.—B. D. Burn, 436.35; R. B. Harkness, 665.53; J. Scott, 410.74.. 1,512 62

Miscellaneous.—American Association of Petroleum Geologists, fees, 15.00; Canadian Institute of Mining and Metallurgy, fees, 12.00; Department of Public Highways, car repairs, etc., 455.55; King's Printer, 1,156.87; United Typewriter Co., Ltd., inspections, 12.00. Sundries—express, 50.46; freight, .84; newspapers and periodicals, 7.00; petty disbursements, 22.00.............................. 1,731 72

Carried forward......... 209,246 78

Brought forward 209,246 78

Sulphur Fumes Arbitrator ($4,098.96)

R. H. Murray, Investigator, Sudbury.. 3,000 00

Travelling Expenses.—R. H. Murray.. 25 75

Miscellaneous.—Gardner's Garage, repairs, gas, etc., 489.24; Mrs. P. L. Henderson, rental of office, 300.00; Inkster Motor Sales, repairs, gasoline, etc., 161.16; Smith & Ferry, insurance premium, 68.31. Sundries—postage, 6.00; telephone, 45.00; petty disbursements, 3.50.. 1,073 21

Temiskaming Testing Laboratories ($21,909.16)

A. A. Cole	Manager	11½ months	575 00
G. H. Dickson	Superintendent	12 “	3,000 00
F. Mondoux	Assistant Assayer	11½ “	2,300 00
S. G. Prescott	Laboratory Assistant	11½ “	1,563 29

Temporary Services.—J. B. Cannon, watchman and millman at 4.25 per diem, 782.75; P. A. Grozelle, assay helper at 4.00 per diem, 520.00; Z. Labelle, millman and watchman at 4.25 per diem, 1,400.00; K. LaFrange, watchman and millman at 4.25 per diem, 1,533.50; J. Smith, millman and watchman at 4.25 per diem, 752.50; Pay list, wages of mill help, 2,506.75.. 7,495 50

Miscellaneous.—Baker & Co., electrodes, 78.30; T. J. Burns, unloading coal, 13.63; Canadian General Electric Co., Ltd., electrical supplies, 79.39; Canadian Laboratory Supply Co., switches, 12.33; Cobalt Public Utilities, water, 20.50; Cobalt Foundry, repairs, bolts, etc., 639.06; Cobalt Reduction Co., Ltd., crucible, 35.00; A. L. Herbert, coal, 850.26; Hill-Clark-Francis, Ltd., lumber, 19.10; Imperial Oil, Ltd., oil, 265.99; King's Printer, 229.96; LaRose Mines, Ltd., ground rent, 395.00; Liquor Control Board of Ontario, alcohol, 93.27; Mining Corporation of Canada, bearings, 14.00; Northern Canada Supply Co., hardware, etc., 51.76; Northern Ontario Power Co., power, light, etc., 2,293.65; Northern Miner, advertising, 114.00; Nichols Chemical Co., Ltd., ammonia, acid, etc., 116.23; W. Peebles, repairs, etc., 20.05; Public Utilities Commission, water, 31.84; Geo. Taylor Hardware Co., Ltd., paper, hardware, acid, etc., 1,097.28; T. & N.O. Railway, rent of siding, 37.00; Wabi Iron Works, repairs to elevator, etc., 132.64. Sundries—cartage, 32.62; express, 34.33; freight, 132.36; postage, 49.68; telegrams, 10.54; telephone, 32.15; petty disbursements, 43.45.. 6,975 37

Mining Recorders ($37,729.52)

Salaries ($25,425.00)

T. A. McArthur	Recorder,	Sudbury	12 months	2,300 00
Redvers Dixon	“	South Porcupine	12 “	1,800 00
H. G. Ginn	“	Swastika	12 “	2,100 00
H. E. Holland	“	Gold Pines	12 “	1,800 00
N. J. McAulay	“	Haileybury	12 “	2,200 00
C. F. McGregor	“	Port Arthur	12 “	1,800 00
W. N. Miller	“	Sault Ste. Marie	12 “	1,900 00
M. F. O'Rourke	“	Tashota	12 “	1,700 00
J. A. Alexander	“	Fort Frances	12 “	300 00
Mary M. Macdonald	Assistant Recorder,	Port Arthur	12 “	975 00
J. D. C. Smith	Recorder,	Kenora	12 “	600 00
Jas. M. Coghill	“	Elk Lake	12 “	1,700 00
H. LeClair	Clerk Stenographer		12 “	1,125 00
I. McCauley	“	“	12 “	975 00
A. Cahill	“	“	12 “	975 00
M. Andrew	“	“	12 “	975 00
C. E. M. Campbell	“	“	4 “	325 00
G. M. Clements	“	“	12 “	975 00
Lillian Tanner	“	“	12 “	900 00

Contingencies ($12,304.52)

Temporary Services.—Dorothy J. Brown, clerk stenographer at 68.75 per mo., 148.08; Bertha Lambe, clerk stenographer at 68.75 per mo., 34.38; M. C. McGregor, clerk at 62.50 per mo., 812.50; Thos. A. Wood, assistant mining recorder at 125.00 per mo., 1,500.00.. 2,494 96

Carried forward 263,174 86

Brought forward......... 263,174 86

Mining Recorders—Contingencies—Continued

Travelling Expenses.—R. Dixon, 8.00; T. A. McArthur, 60.35.................... 68 35

Miscellaneous.—Mrs. S. Adair, rent of office, 360.00; Bank of Toronto, exchange, 24.79; G. S. Brown, installing counter, 10.00; Mrs. L. Demarais, rent, 1,080.00; J. W. Elliott, rent, 1,300.00; T. L. Grard, lamp, 10.75; Mrs. N. J. Hill, janitor service, 120.00; Imperial Bank, exchange, 19.30; Rose Johnson, cleaning, 30.00; W. Johnston, wood, 11.00; Kert & Co., oil, etc., 22.25; King's Printer, 3,018.22; The "Lodge," board, 241.20; Mrs. M. Lowe, janitor service, 120.00; J. R. Mitchell, board, 546.00; Northern Ontario Power Co., light, 111.40; C. M. Parrott, janitor service, etc., 91.36; A. Porter, cleaning, 40.00; Red Lake Transport Co., wood, 49.00; H. Rowlandson, cleaning, 10.00; Royal Bank of Canada, exchange, 13.00; H. M. Somerville, wood repairs, 168.00; Teck Fuel & Ice Co., coal, 312.00; C. O. Tomlinson, wood, 73.50; Township of Teck, water, 23.20; Town of Sudbury, light, 44.37; Township of Tisdale, rent of office, 495.00; United Typewriter Co., Ltd., repairs and inspections, 31.58; Robt. B. Williams, wood, 95.00. Sundries—cartage, 8.80; express, 199.94; freight, 3.09; postage, 643.87; telegrams, 12.58; telephone, 315.50; petty disbursements, 86.51.............................. 9,741 21

Inspector of Mining Recorders' Offices ($2,000.00)

J. R. Moore	Inspector	12 months	2,000 00

Travelling and Other Expenses ($1,055.10)

Canadian National Express, .60; King's Printer, 1.20; J. R. Moore, travelling expenses, 1,053.30.. 1,055 10

Draughtsman, North Bay, Services and Expenses ($7,657.19)

C. G. Watson	Senior Draughtsman	12 months	2,300 00
H. Brookes	Junior Clerk Stenographer	12 "	975 00

Temporary Services.—Anna Gougeon, stenogapher at 15.00 per week, 45.00; William Martin, assistant draughtsman at 100.00 per mo., 1,200.00; J. A. F. Stewart, assistant draughtsman at 125.00 per mo., 1,500.00............................ 2,745 00

Miscellaneous.—Art Metropole, erasers, 18.00; Canadian Westinghouse Co., Ltd., repairs, 42.83; Hydro-Electric Power Commission, light, 182.19; King's Printer, 339.49; McMurchy Buildings, Ltd., rent, 900.00; Patton & Kennedy Insurance Agency, light, 18.00. Sundries—express, 20.88; postage, 66.00; telephone, 45.00; petty disbursements, 4.80.. 1,637 19

Legal Assistance Enforcing Mining and Other Acts ($27.26)

R. R. McKessock, legal services, 22.20; R. Reedy (constable) arresting prisoner, etc., 5.06.. 27 26

Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work ($42,014.36)

V. Kettle	Clerk Stenographer, Group 2	12 months	975 00

Temporary Services.—A. Peter Addison, assistant geologist at 100.00 per mo., 388.46; B. I. F. Breakey, assistant geologist at 115.00 per mo., 389.23; W. L. Brown, assistant geologist at 100.00 per mo., 365.39; F. H. Burnaby, assistant geologist at 100.00 per mo., 403.84; Dr. E. M. Burwash, instructor of prospectors' classes at 200.00 per mo., 1,323.08; at 250.00 per mo., 865.39; G. Charlewood, assistant geologist at 135.00 per mo., 586.72; A. Clark, cook at 125.00 per mo., 91.67; C. G. Clarke, assistant geologist at 125.00 per mo., 408.66; Bonar Coles, assistant geologist at 125.00 per mo., 1,360.58; A. R. Crozier, assistant geologist at 175.00 per mo., 1,750.00; at 200.00 per mo., 400.00; E. R. Davey, assistant to geologist at 75.00 per mo., 225.00; Duncan R. Derry, geologist at 160.00 per mo., 160.00; at 175.00 per mo., 787.50; Robert Edleston, inspector of mining claims at 10.00 per diem, 580.00; A. P. Forster, dredging inspector at 150.00 per mo., 1,287.10; A. R. Graham, geologist at 200.00 per mo., 200.00; at 225.00 per mo., 848.08; Chas. S. Green, assistant geologist at 100.00 per mo., 342.31; W. D. Harding, assistant geologist at 150.00

Carried forward......... 284,698 98

Brought forward	284,698 97

Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Professional Work—Continued

Temporary Services—Continued per mo , 519.23; J. L. Hough, assistant geologist at 100.00 per mo., 369.23; Lawrence Jarvis, assistant geologist at 80.00 per mo., 193.84; L. F. Kindle, geologist at 225.00 per mo., 1,003.84; C. H. Knight, assistant geologist at 80.00 per mo., 215.38; H. C. Laird, geologist at 200.00 per mo., 813.46; W. J. Lavallee, canoeman at 5.00 per diem, 95.00; V. B. Meen, assistant geologist at 100.00 per mo., 376.92; Dr. E. S. Moore, geologist at 300.00 per mo., 980.77; John J. Nicholls, watchman at 3.00 per diem, 579.00; Edward Prest, canoeman at 100.00 per mo., 200.00; Neil Runnalls, assistant geologist at 135.00 per mo., 493.27; W. S. Savage, assistant geologist at 125.00 per mo., 471.15; M. J. Splane, assistant to E. M. Burwash, at 150.00 per mo., 836.54; A. H. Stewart, assistant geologist at 125.00 per mo., 423.07; M. A. Storey, assistant geologist at 75.00 per mo., 34.61; W. R. Sutton, assistant geologist at 100.00 per mo., 346.15; G. Swanson, canoeman at 5.00 per diem, 105.00; Wilfred Tansley, assistant geologist at 150.00 per mo., 571.15; E. P. Thompson, assistant geologist at 100.00 per mo., 365.38; J. E. Thomson, geologist at 200.00 per mo., 823.08; A. Turnbull, patrolman at 40.00 per mo., 59.36; A. D. Williams, assistant and surveyor at 125.00 per mo., 1,376.92; W. E. White, assistant geologist at 125.00 per mo., 427.88; J. D. Wright, assistant geologist at 150.00 per mo., 519.23; R. Allen Young, assistant geologist at 125.00 per mo., 432.69; H. F. Zurbrigg, assistant geologist at 100.00 per mo., 373.08...	25,768 24
Travelling Expenses.—A. P. Addison, 65.60; W. L. Brown, 64.65; B. J. Breakey, 60.40; F. H. Burnaby, 49.15; Dr. E. M. Burwash, 1,162.63; A. G. Burrows, 340.15; G. H. Charlewood, 48.95; C. G. Clarke, 216.50; R. S. Code, 58.74; B. C. Coles, 146.55; A. R. Crozier, 140.55; D. R. Derry, 156.82; E. R. Davey, 65.60; Dr. W. S. Dyer, 59.00; R. Eddleston, 256.15; A. P. Forster, 468.44; A. R. Graham, 114.30; C. S. Green, 92.35; W. D. Harding, 122.80; J. L. Hough, 75.90; Dr. M. E. Hurst, 482.90; L. Jarvis, 49.35; L. F. Kindle, 339.85; C. H. Knight, 92.20; H. C. Laird, 87.75; P. A. Leitch, 11.40; V. B. Meen, 149.65; Dr. E. S. Moore, 183.40; P. McKenzie, 1.20; H. C. Rickaby, 316.45; N. Runnalls, 83.90; W. S. Savage, 146.05; M. J. Splane, 740.77; A. H. Stewart, 65.95; W. R. Sutton, 130.40; W. Tansley, 67.75; E. P. Thompson, 80.95; J. E. Thomson, 124.55; W. E. White, 75.15; J. D. Wright, 97.05; R. A. Young, 132.40; H. F. Zurbrigg, 48.70..........	7,273 00
Miscellaneous.—E. R. Allen, compass, 25.00; Bagshaw & Co., Ltd., rental of rooms, 12.00; T. J. Beggs, provisions, etc., 159.71; Beauschene Bros., provisions, 316.83; N. Blakey, provisions, 83.36; Burroughs, Welcome & Co., Ltd., bandages, etc., 16.88; F. C. Campbell, provisions, 270.75; Canadian Johnston Motor Co., Ltd., outboard motor, 235.00; Canadian Kodak Co., Ltd., film, 114.08; Mrs. M. J. Cashaback, provisions, 286.80; Cochrane-Dunlop Hardware, Ltd., hardware, 71.80; Prof. A. P. Coleman, special services at 100.00 per diem, 250.00; H. A. Dells, provisions, 105.40; Department of Public Highways, motor car, repairs, etc., 410.88; Dominion Stores, Ltd., groceries, etc., 55.84; Eastman Kodak Stores, plates, films, etc., 21.21; T. Eaton Co., Ltd., locks, films, etc., 22.25; M. Edleston, rent of canoe, 26.50; A. T. Fife & Co., Ltd., hardware, 42.24; Gardner's Garage, gasoline, 118.42; L. Greer, services preparing report, 200.00; Hobson, Gauthier, Ltd., provisions, 242.71; Holman Leather Goods Co., Ltd., repairs to sacks, map covers, etc., 41.00; C. A. Hodgins, Ford car, 75.00; Hudson's Bay Co., storage, etc., 20.45; Dr. M. E. Hurst, range finder, 63.00; King's Printer, 117.05; H. C . Laird, report on field work, 200.00; J. Ledingham, gasoline, 13.30; H. T. Lloyd, provisions, 15.40; Loney's Grocery, groceries, 28.40; Art Metropole, drawing board, 36.90; G. M. Miller, rental, 75.00; Prof. R. J. Montgomery, report on field work, 250.00; J. Monteith, rock sections, 45.50; L. Murray, provisions, 316.79; Nakina Fur & Supply Co., provisions, 141.76; Dr. J. O. McDonald, rent, 100.00; McDougall & Sproule, provisions, 294.67; H. F. McLean, Ltd., provisions, 28.96; M. O'Connor, provisions, 226.46; T. Papp, board of men, 16.50; J. W. Pearce, board of men, 240.00; C. Pocklington, repairs, rod, etc., 217.75; C. Potter, slides, 26.91; J. Frank Raw Co., Ltd., containers, 12.00; J. Robert, hardware, 125.40; Shillington General Store, provisions, 92.51; W. J. Selkirk, provisions, 15.49; H. S. Southworth, canoes, etc., 531.25; W. A. Stewart, rock sections, 168.00; W. H. Taylor, car repairs, 15.00; Timmins Provision Co., provisions, 122.73; Woods Manufacturing Co., Ltd., tents, etc., 425.33. Sundries—cartage, 34.49; express, 549.85; freight, 16.98; postage, 5.22; telegrams, 11.03; telephone, 3.95; petty disbursements, 190.43.................	7,998 12
Carried forward	325,738 33

Brought forward	325,738 33

Mineral Collections, including Cases and Displays at Exhibitions, also Services and Expenses ($7,206.66)

Travelling Expenses.—C. Freymond, 38.10; W. F. Ley, 17.50; T. E. Rothwell, 29.50; E. M. Tozer, 14.50	99 60
Miscellaneous.—Butler Fixture Co., rental of cases, 150.00; Clark & Carson, erecting booth, 26.00; Department of Public Highways, rental of trucks, etc., 38.82; Goddard Bros., cartage, 224.25; House Bros., cartage, 986.97; R. J. Jowsey, gold ore, 1,535.07; King's Printer, 147.81; T. Manton & Sons, rent of ferns, 65.00; W. H. Price, decorating exhibit, 515.95; R. Simpson Co., Ltd., rent of furniture, etc., 595.25; W. W. Stallworthy, paintings, modelled panels, etc., 2,443.50; R. Stewart, livery, 22.00; E. M. Tozer, services, 168.00; Ward's Natural Science Establishment, specimens, 28.75. Sundries—duty, 3.80; express, 143.24; petty disbursements, 12.65	7,107 06

Insurance ($951.20)

Kilpatrick & McMitchell, Ltd., car, 23.00; Smith & Ferry, Temiskaming Testing Laboratories, 700.00; Smith & Walsh, Ltd., show cases, etc., 84.20; Andrew E. Wright Agency, ore, etc., 144.00	951 20

Research Work, Salaries, Equipment and Expenses ($7,849.85)

Ontario Research Foundation, research work	7,849 85

Grant to Canadian Institute of Mining and Metallurgy ($1,000.00)

Canadian Institute of Mining and Metallurgy	1,000 00

Maintenance and Operation of Cable Testing Machine ($783.97)

Hoyt Metal Co. of Canada, Ltd., metal, 75.15; King's Printer, 612.43; Rice Lewis & Son, Ltd., wrenches, etc., 61.08; D. G. Sinclair, travelling expenses, 8.40; A. R. Williams Machinery Co., Ltd., boring, etc., 22.40. Sundries—express, .95; freight, 3.56	783 97

Purchase and Treatment of Gold and Silver Ores ($218.62)

Wm. Longworth, ores	218 62

Services and Expenses not Otherwise Provided for ($281.66)

G. Henry, rental of well, 200.00; J. E. Jones, books, 66.66; Margaret A. Ross, lease rental, 15.00	281 66

Expenses of Development, Mining Operations and Experimentation re Lignite and Other Deposits in Northern Ontario ($135,597.55)

Travelling Expenses.—A. R. Barnet, 7.75; A. R. Crozier, 614.65; M. Cyr, 18.30; E. T. Deane, 93.85; R. F. Dempster, 11.35; W. F. Fancy, 32.30; W. Gerrie, 9.65; Dr. L. Gilchrist, 283.10; E. M. Harman, 42.70; D. Hutchinson, 33.30; W. B. Page, 13.05; R. E. Perry, 31.00; M. A. Story, 146.95	1,337 95
Miscellaneous.—Adams Furniture Co., Ltd., radio set, etc., 198.10; Aikenhead Hardware, Ltd., hardware, cannisters, etc., 76.50; S. Archibald, laundry, 10.20; Canadian Hood-Haggie Co., rope, 46.50; Canadian Ingersoll-Rand Co., Ltd., pump, hose, etc., 558.77; Canadian Oil Companies, Ltd., gasoline, 932.55; Capital Engineering Co., gas., barrel, etc., 28.25; S. Daich and S. Stoeff, contract digging ditches, etc., 1,119.86; Department of Northern Development, repairs to tractor, 505.72; Diamond Drilling Co., provisions, etc., 804.29; Dominion Stove & Foundry Co., Ltd., circulator, etc., 76.44; T. Eaton Co., Ltd., furnishings, furniture, etc., 1,111.91; P. M. Fleming, steel plates, mine car, etc., 519.42; General Steel Wares, Ltd., furnacette, etc., 97.70; D. S. Griffin Hardware Stores, paint, locks, etc., 20.25; J. F. Hartz Co., Ltd., drugs, medicines, etc., 102.81; Hawk Lake Lumber Co., lumber, 576.41; Hill-Clark-Francis, Ltd., lumber, 1,133.10; Hobson, Gauthier, Ltd., provisions, etc., 2,878.48; Hudson's Bay Co., snowshoes, 67.14; Imperial Oil, Ltd., gasoline, etc., 365.00; J. S. Innes, Ltd., belting, fuses, etc., 13.65; King's Printer, 328.81; H. M. Kipp Co., Ltd., radio set, 122.60; J. Landreville & Sons,	
Carried forward	345,368 24

Brought forward 345,368 24

Expenses of Development, Mining Operations and Experimentations in Lignite and Other Deposits in Northern Ontario—Continued

Miscellaneous—Continued

Ltd., barrels, etc., 33.07; Malrobil Mines, Ltd., compressor, 3,245.00; A. R. Massier, board of men, 144.50; Massey-Harris Co., Ltd., sleigh, 268.00; Mine Safety Appliances Co., safety lamps, 16.00; McGill Hardware, Ltd., pumps, hardware, etc., 1,048.84; National Grocers Co., Ltd., groceries and provisions, 1,336.20; Northland Grocers, provisions, 584.27; G. Papp, hire of dog team, 21.00; Dr. M. S. Paul, professional services, 300.00; Pay list, wages of men, 15,150.85; R. S. Potter, lumber, hauling supplies, etc., 4,045.95; W. H. Price, signs, 61.05; Wm. Rennie Co., Ltd., seeds, 21.15; L. Seguin et Fils, shiplap, 238.00; Robt. Simpson Co., Ltd., slickers, 85.00; Smith & Travers Co., Ltd., contract, drilling, etc., 92,180.97; Storms Contracting Co., rent of tractor, 550.00; George Taylor Hardware Co., Ltd., canoes, radio tubes, hardware, etc., 841.06; T. & N.O. Railway, rent of boarding cars, telephone line, 369.94; H. Williams, fire extinguisher, 71.62. Sundries—express, 198.96; freight, 1,592.85; postage, 16.00; telegrams, 56.32; telephone, 44.79; petty disbursements, 43.75 134,259 60

A. H. Stewart, Hospital Expenses ($9.00)

A. H. Stewart 9 00

Miscellaneous $286,359.40

STATUTORY

Minister's Salary (see page I 4)		10,000 00
Salaries not otherwise provided for (see page I 5)		644 69
Statutory	**$10,644.69**	
Total Expenditure, Department of Mines		**$490,281.53**

PART J

DEPARTMENT

OF

GAME AND FISHERIES

FISCAL YEAR, 1929-30

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PART J—DEPARTMENT OF GAME AND FISHERIES

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Game and Fisheries	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	4	43,187 50	41,992 19		1,195 31		
Contingencies	4	10,000 00	9,323 28		676 72		
Main Office	..	53,187 50	51,315 47		1,872 03		
Biological and Fish Culture Branch:							
Salaries	4	7,931 25	7,931 25				
Contingencies	5	10,000 00	4,694 84		5,305 16		
Services and expenses (hatcheries)	5	170,000 00	169,248 89		751 11		
Biological and Fish Culture Branch	..	187,931 25	181,874 98		6,056 27		
General:							
Erecting ponds and buildings, etc	11	110,500 00		108,742 17	1,757 83		
Enforcement Game and Fisheries Act	13	270,000 00	269,995 62		4 38		
Moving expenses of officials	21	2,000 00	1,310 97		689 03		
Purchase of and repairs to boats, boathouses, etc	21	35,000 00	13,391 43	17,340 23	4,268 34		
Game animals and birds	23	18,000 00	9,887 36	2,627 00	5,485 64		
Experimental Fur Farm	24	16,000 00	15,832 47		167 53		
Services and expenses at Macdiarmid	24	7,300 00	4,957 01		2,342 99		
Wild rice and celery seed, etc	24	2,500 00	1,509 89		990 11		
Exhibits	24	4,000 00	4,895 75			895 75	900 00
Adjustment of claims	25	1,000 00	150 00		850 00		
Membership fees to associations	25	100 00	6 00		94 00		
Unforeseen and unprovided	25	500 00	28 65		471 35		
Sundry inquiries and investigations	25	5,000 00	2,380 90		2,619 10		
Grants,							
Jack Miner	25	400 00	400 00				
E. L. Marsh	25	200 00	200 00				

T. N. Jones	25	200 00	200 00	....	....	....	....
Lake Erie Fisherman's Association	25	400 00	400 00	....	....	....	....
Lake Huron and Georgian Bay Fishermen's Association	25	100 00	100 00	....	....	....	....
General	..	473,200 00	325,646 05	128,709 40	19,740 30	895 75	....
Supply Bill	..	714,318 75	558,836 50	128,709 40	27,668 60	895 75	....

SUMMARY

Department of Game and Fisheries	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office	4	51,315 47	....	51,315 47
Biological and Fish Culture Branch	11	181,874 98	....	181,874 98
General	25	325,646 05	128,709 40	454,355 45
Total, Department of Game and Fisheries	..	558,836 50	128,709 40	687,545 90

DEPARTMENT OF GAME AND FISHERIES

Hon. C. McCrea, Minister

MAIN OFFICE

Salaries ($41,992.19)

D. McDonald	Deputy Minister	12 months	5,700 00
Jas. Farrington	Assistant to Deputy	12 “	2,850 00
H. G. Cox	Inspector	12 “	2,400 00
Geo. Graham	Principal Clerk	12 “	2,400 00
C. G. Gladman	“ “	12 “	2,400 00
G. P. Douse	“ “	12 “	2,400 00
Wm. Lee	Senior Clerk	12 “	2,100 00
Florence O. King	Clerk	12 “	1,050 00
Eugene Langevin	“	12 “	1,700 00
Lorne Pelz	Senior Clerk	12 “	1,900 00
John B. Bowman	Clerk	12 “	825 00
V. J. Doole	Secretarial Stenographer	12 “	1,600 00
J. M. Beaupre	Clerk Stenographer	12 “	1,600 00
K. Campbell	“ “	12 “	1,400 00
F. M. Sands	“ “	12 “	1,125 00
G. L. Brown	“ “	12 “	956 25
J. F. Plummer	“ “	12 “	924 14
Laura Turner	“ “	12 “	1,012 50
N. Lynch	Clerk Typist	12 “	1,200 00
Madge Archer	Filing Clerk	12 “	1,400 00
M. P. Rankin	“ “	10¼ “	857 64
Annie Newlands	Clerk Stenographer	12 “	1,400 00
Gertrude E. McAuley	“ “	12 “	1,200 00
Florabell McGill	“ “	12 “	1,125 00
Arnold J. Plunkett	Custodian of Furs	3½ “	466 66

Contingencies ($9,323.28)

Temporary Services.—Hattie Amey, clerk typist at 3.00 per diem, 18.00; Jean Farewell, clerk stenographer at 68.75 per mo., 412.50; Jessie A. Farintosh, clerk stenographer at 68.75 per mo., 825.00; A. M. Fox, clerk stenographer at 3.00 per diem, 12.00; M. E. Gallivan, filing clerk at 75.00 per mo., 75.00; Lindow W. Huddart, custodian of furs and confiscated goods at 125.00 per mo., 750.00; William Mulholland, clerk at 81.25 per mo., 975.00; Robert E. Perry, clerk stenographer at 100.00 per mo., 134.61 .... 3,202 11

Travelling Expenses.—H. G. Cox, 70.10; G. P. Douse, 75.75; J. Farrington, 22.80; D. McDonald, 172.85 .... 341 50

Miscellaneous.—Ackerman's Sporting Guide, advertising, 100.00; Associated Chemical Co. of Canada, Ltd., mort-a-fly, 24.26; Angus-Mack Co., mounting maps, 19.05; Burroughs Adding Machine Co., Ltd., inspections, 32.85; Canada News Publishers, Ltd., advertising, 10.50; Department of Public Highways, garage account, 12.89; Field, Love & House, inspection of typewriters, 26.50; International Railway Pub. Co., Ltd., subscription, 17.50; King's Printer, stationery, etc., 4,620.94; Oxford University Press, books, 16.50; Toronto Humane Society, advertising, 86.70; Toronto Transportation Commission, car tickets, 24.00; United Typewriter Co., Ltd., inspections and repairs, 298.78. Sundries—newspapers and periodicals, 24.00; telegrams, 429.53; petty disbursements, 35.67 .... 5,779 67

Main Office.......... $51,315.47

BIOLOGICAL AND FISH CULTURE BRANCH

Salaries ($7,931.25)

H. H. MacKay	Biologist and Director	12 months	3,000 00
A. W. McLeod	Supervisor of Hatcheries	12 “	2,700 00
Beulah Nesbitt	Clerk Stenographer	12 “	1,106 25
Edna M. French	“ “	12 “	1,125 00

Carried forward.......... 59,246 72

Brought forward......... 59,246 72

Biological and Fish Culture Branch—Continued

Contingencies ($4,694.84)

Temporary Services.—John Gall, assistant hatchery supervisor at 150.00 per mo., 675.00; W. H. R. Werner, assistant biologist at 166.66 per mo., 660.23; Margaret H. Wilton, senior laboratory assistant at 133.33 per mo., 385.01.......... 1,720 24

Travelling Expenses.—J. Gall, 583.42; H. H. MacKay, 459.04; A. W. McLeod, 1,345.35; W. H. R. Werner, 112.05.................................... 2,499 86

Miscellaneous.—Department of Public Highways, car repair service, etc., 77.48; King's Printer, stationery and printing, 368.14. Sundries—petty disbursements, 29.12.................................... 474 74

Services and Expenses (Hatcheries) ($169,248 89)

Belleville Hatchery ($12,824.84)

G. K. Manore	Manager	12 months	1,775 00
A. Hill	Assistant	12 "	1,300 00

Temporary Assistants.—Francis Buck at 3.00 per diem, 27.00; Thos. A. Gordon at 100.00 per mo., 1,200.00; Wm. H. La Rue at 87.50 per mo., 612.50...... 1,839 50

Expenses.—Agnew-Surpass Shoe Co., rubber boots, 14.25; G. B. Airhart, poles, 137.00; Belyea Bros., meals, etc., 21.50; Berry Bros., varnish, 18.00; Can. Fairbanks-Morse Co., Ltd., pump, 370.50; W. A. Clark, rent, 10.00; Dearborn Chemical Co., compound, 42.79; T. A. Gordon, trav. exp., 118.88; G. C. E. Grant, storage, 10.00; B. Greening Wire Co., Ltd., wire cloth, etc., 235.31; Greenleaf Co., repairs, etc., 35.00; E. Harnden, boxes, 19.20; A. Hill, trav. exp., 126.25; Houston's Co., Ltd., lumber, 69.50; Hydro-Electric Power Commission, light and power, 247.17; Imperial Oil, Ltd., gas, etc., 389.99; E. Irwin, meals, 27.53; H. Jordon, trav. exp., 39.26; C. Kemsley, trav. exp., 10.55; W. H. La Rue, trav. exp., 83.50; J. Leckie, Ltd., rope, etc., 114.78; G. Little, trav. exp., 30.10; G. K. Manore, trav. exp., 95.28; A. C. Mitchell, trav. exp., 26.15; Pay Lists, wages of men, 3,954.61; Mrs. C. Peterson, meals, 17.00; Mrs. J. W. Redner, meals, 59.50; Riordan Coal Co., 297.65; J. Roblin, storage, 12.00; G. H. Smith, ice, 32.25; Smith Hardware Co., pails, etc., 30.84; Sundry persons, fish eggs, 260.60; Walker Stores, Ltd., mitts, 12.75; Wells & Emmerson, cans, 345.00; White Hardware Co., supplies, 172.00. Sundries—cartage, 195.25; express, 24.70; freight, 46.93; telegraph, 21.85; telephone, 94.35; postage, 11.52; petty disbursements, 29.05.................................... 7,910 34

Collingwood Hatchery ($11,852.62)

Jno. E. Turner	Manager	12 months	1,800 00
J. D. Montgomery	Assistant	12 "	1,300 00

Temporary Assistants.—Geo. Andrews at 87.50 per mo., 1,050.00; Alex. McDougall at 87.50 per mo., 670.03.................................... 1,720 03

Expenses.—G. Andrews, trav. exp., 10.00; Bell & Son, blankets, 21.00; Berry Bros., paint, 18.00; Collingwood Hardware Co., supplies, 137.44; Collingwood Public Utilities Commission, light and power, 409.92; W. Court, repairs, 17.00; J. Fraser, meals, 12.00; C. H. Gauthier, whitefish, 1,738.05; Georgian Bay Steel Spring Co., smoke stack, 130.00; Gilpin Bros., nails, 44.90; Graves, Bigwood Co., meals, etc., 64.61; Gregory, Greek & Co., provisions, 17.84; Imperial Oil, Ltd., gas, etc., 161.46; F. E. Kemmerley, coal, 620.25; J. Leckie, Ltd., cable, etc., 71.29; N. Misquade, hire of boat, 23.00; J. D. Montgomery, trav. exp., 74.37; Pay Lists, wages of men, 497.00; Perks & Chapman, meals, 41.35; J. G. Peterman, lumber, etc., 108.00; Prentice & Sproule, provisions, 115.80; C. J. Sandell, meat, 47.34; L. Sanderson, repairs, 12.35; J. Sickford, rent of boat, 11.50; G. Stalker Fish Co., meals, etc., 46.00; Sundry persons, fish eggs, 1,772.95; B. Teskey, pulley, 50.00; J. E. Turner, trav. exp., 181.62; United Typewriter Co., Ltd., repairs, 24.25; Wright Bros., provisions, 122.15. Sundries—cartage, 281.50; express, 26.79; freight, 24.47; postage, 4.00; telegraph, 8.23; telephone, 38.20; petty disbursements, 47.96.................................... 7,032 59

Carried forward......... 88,619 02

Brought forward 88,619 02

Biological and Fish Culture Branch—Continued

Fort Frances Hatchery ($4,556.71)

Neil Galbraith	Manager	12 months	1,200 00
Walter L. Hicks	Assistant	10 "	982 19

Expenses.—R. Baillie, travelling expenses, 15.80; J. East Co., Ltd., coal, etc., 403.40; N. Galbraith, travelling expenses, 224.01; Gilbert & Noden, cans, etc., 47.91; W. L. Hicks, travelling expenses, 29.40; Imperial Oil, Ltd., gas, etc., 29.61; Mac's Blue Bird Groceteria, provisions, 154.89; Pay lists, wages of men, 31.00; A. H. Quinlan, services, 12.00; Rainy River Boat Line, hire of boat, 20.00. Sundry persons, fish eggs, 872.00; L. D. Truax, ice, 12.50; Wells Hardware Co., Ltd., supplies, 66.82. Sundries—cartage, 369.51; express, 9.00; postage, 5.00; telegraph, 2.72; telephone, 19.85; petty disbursements, 49.10 .... 2,374 52

Glenora Hatchery ($14,054.14)

Norman H. Quinlan	Manager	12 months	1,800 00
W L. Hicks	Assistant	½ month	59 18

Temporary Assistants.—John G. Barram at 100.00 per mo., 300.00; F. J. Billett at 87.50 per mo., 404.66; Geo. A. Ryckman at 87.50 per mo., 1,050.00; Harold E. Tyson at 87.50 per. mo., 800.68 .... 2,555 34

Expenses.—J. G. Barram, trav. exp., 119.80; Berry Bros., paint, 18.00; F. J. Billett, trav. exp., 85.65; Carter Bros., hardware supplies, 199.08; R. Chalk, Sen., rent, 35.00; The T. Eaton Co., Ltd., blankets, etc., 56.83; T. A. Gordon, trav. exp., 35.45; Mrs. J. B. Gould, meals, etc., 116.25; C. E. Haddon, hardware supplies, 54.41; Harris Abattoir, Ltd., liver, 145.80; Hepburn Bros., coal, 508.08; Hogg & Lytle, salt, 15.00; G. Hyderman, services, 12.00; Hyatt & Hart, salt, 18.00; Imperial Oil, Ltd., gas and oil, 252.52; J. Kemsley, trav. exp., 23.85; J. Lighthall, trav. exp., 48.30; B. Morris, trav. exp., 121.70; A. Naylor, trav. exp., 94.85; Pay Lists, wages of men, 5,764.55; Mrs. Quinlan, meals, etc., 23.00; N. H. Quinlan, trav. expenses, 107.54; Mrs. G. Ryckman, meals, etc., 71.75; G. A. Ryckman, trav. exp., 126.30; Sundry persons, fish eggs, 213.40; Swift Canadian Co., Ltd., liver, 71.17; E. Thurston, trav. exp., 186.65; H. E. Tyson, trav. exp., 180.22; Wells & Emmerson, fry cans, 147.75; Mrs. H. Young, meals, 25.00. Sundries—cartage, 472.05; express, 19.66; freight, 53.90; postage, 18.46; telegraph, 56.54; telephone, 89.58; petty disbursements, 51.53 9,639 62

Kenora Hatchery ($8,643.57)

F. W. Sole	Manager	12 months	1,725 00
A. E. Openshaw	Assistant	12 "	1,300 00
Milne Oakes	"	5 "	468 75

Temporary Assistant.—Geo. Millership at 87.50 per mo 612 50

Expenses.—G. Beatty & Son, Ltd., rubber boots, 10.20; H. Cheyne, repairs, 15.01; A. T. Fife & Co., paint, etc., 41.71; R. Foster, provisions, 177.62; B. Greening Wire Co., Ltd., brass cloth, 11.67; D. M. Griffiths, rods and chains, 20.60; Hose Hardware Co., paint, etc., 24.92; Imperial Oil, Ltd., gas and oil, 307.18; Keewatin Lumber Co., Ltd., 37.91; Town of Kenora, water and light, 433.35; Kelly & Kemberley, coal, 217.33; J. Leckie, Ltd., rope, etc., 21.81; J. A. Link, coal and ice, 145.69; Neale & Heath, provisions, 129.75; M. Oakes, travelling expenses, 94.50; A. E. Openshaw, travelling expenses, 106.35; Pay Lists, wages of men, 1,941.30; Mrs. Setterington, meals, etc., 149.00; Smith Hardware Co., tubes, 34.00; F. W. Sole, travelling expenses, 157.20; R. W. Strain, liver, 16.62; Tilley's Palace Photo Studio, photos, 21.00; Western Groceries, Ltd., salt, 16.25; Williams Hardware Co., supplies, 23.98. Sundries—cartage, 312.50; express, 23.00; postage, 6.35; telegraph, 11.32; telephone, 8.75; petty disbursements, 20.45 .... 4,537 32

Kingsville Hatchery ($4,969.34)

S. Adamson	Manager	12 months	1,800 00
M. Oakes	Assistant	7 "	656 25

Carried forward 118,329 69

Brought forward......... 118,329 69

Biological and Fish Culture Branch—Continued

Kingsville Hatchery—Continued

Temporary Assistants.—Wm. Bowles at 108.50 per mo., 455.00; Richard Scratch at 87.50 per mo., 375.89; Curtis Waggott at 108.50 per mo., 455.00 .... 1,285 89

Expenses.—S. Adamson, trav. exp., 56.72; Dearborn Chemical Co., Ltd., boiler compound, 42.57; L. Goodchild, repairs, 75.00; Harris Bros., paint, 33.50; Hedley & Crawford, spades, 29.20; Imperial Oil Ltd., gas and oil, 45.86; Kingsville Ice and Cartage Co., coal, 75.00; Kingsville Public Utilities Commission, light, 18.61; Town of Kingsville, taxes, 12.63; Lake Erie Coal Co., Ltd., 426.67; M. Loop, hire of boat, 56.00; Mrs. M. McCormick, meals, 28.50; Pay List, wages of men, 114.64; Sundry persons, fish eggs, 86.60; Sundries—cartage, 12.77; express, 13.37; freight, 20.16; postage, 12.00; telephone, 36.94; petty disbursements, 30.46........ 1,227 20

Mount Albert Hatchery ($91.78)

Expenses.—Lake Simcoe Ice, Ltd., ice, 21.78; Pay Lists, wages of men, 70.00.. 91 78

Mount Pleasant Hatchery ($12,531.34)

John Neal	Manager	12 months	1,600 00

Temporary Assistants.—A. J. Bowler at 87.50 per mo., 602.67; D. R. Cutts at 87.50 per mo., 512.29; E. E. Persall at 100.00 per mo., 455.89; Herman Persall at 87.50 per mo., 437.50........ 2,008 35

Expenses.—J. L. Agnew, boots, 21.00; Arctic Ice, Ltd., ice, 23.30; A. Atkins, trav. exp., 127.90; R. H. Ballantyne, repairs, 14.45; Berry Bros., varnish, 24.00; F. J. Billet, trav. exp., 165.20; A. M. Boughner, trav. exp., 50.98; Mrs. A. Bowler, meals, etc., 143.00; A. Bowler, trav. exp., 23.41; Can. Nat. Rys., ice, 25.40; Can. Fairbanks-Morse Co., Ltd., scales, 24.75; J. B. Centeno, trav. exp., 28.25; D. R. Cutts, trav. exp., 289.55; E. J. Devlin, provisions, etc., 96.33; The T. Eaton Co., Ltd., bed, etc., 37.15; R. Feeley, pails, 16.53; J. Figg, 145.50; J. G. Gaudaur, hire of boat, 10.00; Harris Abattoir, Ltd., liver, 2,856.05; Hotham, Harper Truck Service, repairs, 15.00; Hydro-Electric Power Commission, light, etc., 41.20; Mount Pleasant Coal & Feed Co., coal and salt, 184.80; G. McDonald, bass, 10.00; M. McLeod, hire of boat, 10.00; Mrs. J. Neal, meals, 18.00; J. Neal, trav. exp., 65.50; H. A. Price, trav. exp., 316.68; Pay Lists, wages of men, 1,869.00; H. D. Persall, trav. exp., 44.59; E. E. Persall, trav. exp., 188.08; E. Swift, trav. exp., 51.85; Swift Canadian Co., Ltd., liver, 1,089.70; Thayers, Ltd., gas, 38.09; Turnbull & Cutliffe, tanks, 144.00; Webster Electric Co., wiring, 12.50; Wells & Emmerson, cans, 177.66; West Brant Hardware Co., supplies, 54.58; R. L. Wood, repairs, 15.00. Sundries—cartage, 158.00; express, 32.80; freight, 7.68; telegraph, 76.70; telephone, 105.90; petty disbursements, 72.93........ 8,922 99

Normandale Hatchery ($7,923.06)

Wm. Kenefick	Manager	12 months	1,800 00
John W. Post	Assistant	12 "	1,300 00

Temporary Assistants.—Wm. H. Derrick at 125.00 per mo., 1,500.00; J. A. Thompson at 87.50 per mo., 915.27........ 2,415 27

Expenses.—Dunlop Tire & Rubber Goods Co., Ltd., tubing, 18.31; A. Edmonds, salt, 57.00; R. Ferris, boots, etc., 111.51; C. E. Gamble, meals, 45.00; Harris Abattoir Co., Ltd., liver, 340.40; C. Hartman, trav. exp., 18.00; Hydro-Electric Power Commission, light and power, 178.40; J. B. Jackson, Ltd., coal, 108.50; L. Jackson, accountable, 15.00; J. H. Johnson, cans, etc., 27.35; W. Kennefick, trav. exp., 94.53; J. Laird, stone and ice, 11.00; McColl & Co., lumber, 17.50; Pay Lists, wages of men, 536.75; E. C. Post, repairs, 12.00; E. L. Post, accountable, 15.00; J. Post, trav-exp., 13.70; Mrs. Wm. Steacey, meals, 26.50; W. Strowger, accountable, 30.00; Sundry persons, fish eggs, 37.10; Swift Canadian Co., Ltd., liver, 197.56; J. A. Thompson, trav. exp., 155.74; Wells & Emmerson, cans, 119.00. Sundries—cartage, 141.00; telephone, 37.12; petty disbursements, 43.82........ 2,407 79

Carried forward......... 141,388 96

Brought forward......... 141,388 96

Biological and Fish Culture Branch—Continued

Pembroke Trout Rearing Station ($1,404.81)

Temporary Assistants.—Jos. Kreiger at 87.50 per mo........................ 122 02

Expenses.—G. E. Anderson, livery, 63.00; D. Brash, liver, 63.27; Central Meat Market, liver, 15.60; Cochrane-Dunlop Hardware, Ltd., supplies, 47.04; G. E. Gerow, trav. exp., 214.60; E. W. Hayes, trav. exp., 23.60; J. J. Kreiger, wood, 100.95; E. Leeney, liver, 71.30; J. Lindemann, meals, 190.25; H. H. Middleton, salt, 51.25; H. A. Price, trav. exp., 31.80; H. Stockdale, ice, 21.50; H. Tyson, trav. exp., 151.25. Sundries—cartage, 189.50; express 16.41; telegraph, 23.17; petty disbursements, 8.30........ 1,282 79

Normandale Trout Ponds ($13,856.55)

Chas. Hartman............	Manager............................	12 months	1,900 00
Geo. E. Gerow............	Assistant...........................	12 "	1,300 00
Ernest S. Ferris...........	"	4 "	350 00
E. W. Hayes...............	" (Nightman).................	12 "	1,114 47

Temporary Assistants.—John B. Centeno at 87.50 per mo., 525.00; Benson L. Dunn at 87.50 per mo., 525.00; Harold C. Fester at 87.50 per mo., 599.79; Walter Strowger at 87.50 per mo., 612.50.............................. 2,262 29

Expenses.—W. H. Abbey, repairs, etc., 64.26; B. W. Anderson, paint, etc., 37.78 W. Anderson, hardware supplies, 28.53; J. Austin & Co., hardware supplies, 10.32; Berry Bros., varnish, 12.00; F. J. Billett, travelling expenses, 12.50; A. M. Boughner, travelling expenses, 19.10; Canadian Fairbanks-Morse Co., Ltd., scale, 24.75; Canadian Gooderich Co., Ltd., rubber boots, 17.29; J. B. Centeno, travelling expenses, 96.79; E. Church, gas, etc., 59.04; W. Cotter, travelling expenses, 38.65; B. L. Dunn, travelling expenses, 10.67; The T. Eaton Co., Ltd., blankets, 12.40; A. S. Edmonds & Co., salt, etc., 307.48: E. S. Ferris, travelling expenses, 12.45; Mrs. H. Ferris, meals, 31.50; R. Ferris, gas, etc., 69.16; H. C. Fester, trav. exp., 147.77; Mrs. L. Fester, meals, 31.50; G. E. Gerow, travelling expenses, 110.31; B. Greening Co., Ltd., riddle cloth, 57.33; Harris Abattoir Co., Ltd., liver, 2,233.24; C. Hartman, travelling expenses, 85.80; Mrs. C. Hartman, meals, 122.50; W. Howey, paint, 20.70; Hydro-Electric Power Commission, light, 12.57; J. B. Jackson, coal, 108.95; E. C. Jewell, meals, 20.25; J. H. Johnson, can tops, 18.35; W. F. Kolber & Co., ice, 45.84; J. Leckie, Ltd., nets, 24.38; Rice Lewis & Son, Ltd., tent, 15.75; Pay Lists, wages of men, 435.50; H. D. Persall, travelling expenses, 26.02; T. Pope, gas, etc., 14.93; E. Post, trav. exp., 12.70; H. F. Prelippe, hardware supplies, 10.05; H. A. Price, trav. exp., 74.10; Mrs. W. Stanley, meals, 86.00; W. Strowger, trav. exp., 12.25; H. Swayze, gas, etc., 17.52; Swift Canadian Co., Ltd., liver, 1,862.52; J. A. Thompson, trav. exp., 58.42; Wells and Emmerson, cans, 230.00. Sundries—cartage, 18.00; express, 8.80; freight, 21.23; postage, 9.24; telegraph, 24.98; telephone, 37.09; petty disbursements, 50.53............ 6,929 79

Codrington Trout Rearing Station ($547.00)

Expenses.—G. E. Gerow, trav. exp., 15.05; Harris Abattoir Co., Ltd., liver, 201.27; E. W. Hayes, trav. exp., 73.19; J. Ingram, hardware supplies, 64.13; Mrs. J. Ingram, meals and provisions, 45.70; H. R. Roblin, screen, etc., 11.80. Sundries—cartage, 93.55; petty disbursements, 42.31......... 547 00

Port Arthur Hatchery "F" ($5,629.06)

Samuel Craig.............	Manager............................	12 months	1,800 00
Jas Carrioch.............	Assistant...........................	12 "	1,300 00

Temporary Assistant.—Eno Arvelin at 2.00 per diem......................... 58 00

Expenses.—Berry Bros., varnish, 11.76; M. C. Campbell & Co., liver, 17.21; S. Craig, trav. exp., 203.70; J. Garrioch, trav. exp., 104.95; Capt. F. Gerrow, hire of tug and meals, 291.00; F. Louttit, wood, 15.00; Pay Lists, wages of men, 919.00; C. Peters, wood, 135.00; Public Utilities Commission, light and water, 119.97; Sundry persons, fish eggs, 218.00; Tourtellot Hardware Co., pans, etc., 11.81; L. Walsh Coal Co., Ltd., 52.00. Sundries—car tickets, 9.50; cartage, 245.28; express, 56.49; freight, 2.00; postage, 4.00; telegraph, 4.73; telephone, 24.00; petty disbursements, 25.66.............. 2,471 06

Carried forward......... 162,826 38

Brought forward 162,826 38

Biological and Fish Culture Branch—Continued

Port Carling Hatchery ($486.37)

Expenses.—G. Cannell, meals, 66.00; W. Croacher, hire of boat, 74.00; N. Ferguson, trav. exp., 12.70; Fiddes & Hogarth, Ltd., taps, 24.00; A. C. Green, trav. exp., 23.05; J. W. Post, trav. exp., 43.75; C. MacKenzie, trav. exp., 13.55; J. MacKenzie, trav. exp., 13.45; Pay Lists, wages of men, 135.00; Port Carling House and Annex, meals, 46.50. Sundries—express, 3.20; postage, 1.50; telegraph, 3.09; telephone, 7.85; petty disbursements, 18.73 .... 486 37

Port Arthur Hatchery "P" ($8,405.50)

John E. McKenzie	Manager	12 months	1,800 00
D. McAskill	Assistant	12 "	1,300 00

Temporary Assistant.—Harry Arvelin at 87.50 per mo. 1,050 00

Expenses.—H. Arvelin, trav. exp., 100.50; J. H. Beamish, provisions, etc., 827.30; M. C. Campbell & Co., liver, 61.02; Fallis, Foote Co., Ltd., hardware supplies, 38.06; J. Garrioch, trav. exp., 25.65; B. Greening Wire Co., Ltd., screen, 30.87; Haverluck & Koval, provisions, 74.15; Hogarth Coal Co., Ltd., 306.00; F. J. Lampshire, eavetrough, 37.00; D. McAskell, trav. exp., 96.70; J. E. McKenzie, trav. exp., 235.24; A. McLeod, rental of boat, 15.00; M. McMillan, trav. exp., 17.90; J. L. Matthews Furniture Co., shades, etc., 35.78; Pay Lists, wages of men, 1,474.40; Public Utilities Commission, water and light, 145.79; Superior Ice Co., 90.00; Taylor Instruments Co., Ltd., thermometer, 18.25; Thunder Bay Lumber Co., Ltd., rental of land, etc., 33.49; E. A. Tyska, hire of boat, 32.00. Sundries—cartage, 335.77; express, 24.68; freight, 87.61; car tickets, 30.00; postage, 7.00; telegraph, 18.99; telephone, 24.10; petty disbursements 32.25 .... 4,255 50

Sarnia Hatchery ($5,761.05)

A. G. Laschinger	Manager	12 months	1,800 00
Chas. D. Kemsley	Assistant	9 "	918 75

Temporary Assistants.—Chas. D. Kemsley at 93.75 per mo., 281.25; Wm. Burgess at 3.50 per diem, 217.00; B. Tubett at 3.50 per diem, 703.50; J. W. Glass at 3.50 per diem, 479.50 .... 1,681 25

Expenses.—Can. Nat. Rys., rental of site, 20.00; Century Coal Co., Ltd., 523.45; J. Gooderson Thresher Co., Ltd., injector, 12.00; Hydro-Electric Power Commission, light, 25.88; Imperial Oil, Ltd., gas and oil, 123.03; C. D. Kemsley, trav. exp., 38.20; J. Knowles, rubber boots, 10.50; A. G. Laschinger, trav. exp., 109.38; Rice Lewis & Son, Ltd., blacksote, 15.00; A. Miller, repairs, 20.00; Pay Lists, wages of men, 212.60; Mrs. E. Randall, meals, 23.25; Sarnia Hardware Co., paint, etc., 94.83; Sarnia Wallpaper Shoppes, paper, 12.08; G F. Stern & Sons, boiler compound, 12.00; C. K. White, repairs, 15.96. Sundries—cartage, 13.00; freight, 2.24; postage, 5.00; telegraph, 1.48; telephone, 39.37; petty disbursements, 31.80 .... 1,361 05

Sault Ste. Marie Hatchery ($12,616.78)

Joseph Oakes	Manager	12 months	1,800 00
Norman Miskimins	Assistant	12 "	1,264 99
Wm. C. Sanders	"	9 "	925 00

Temporary Assistants.—Edgar Porter at 87.50 per mo., 1.050.00; Wm. C. Sanders at 91.66 per mo., 275.00 .... 1,325 00

Expenses.—S. F. Adlard, plumbing, 50.00; Mrs. J. Armstrong, meals, etc., 61.00; Berry Bros., paint, 23.52; F. A. Buck, trav. exp., 287.80; Cochrane-Dunlop Hardware, Ltd., paint, etc., 59.17; S. Craig, trav. exp., 105.90; W. J. Detweiler, rubber boots, 13.00; Great Lakes Power Co., light, 33.90; Gurney Foundry Co., Ltd., grates, 37.64; Hussey, Ferrier Co., Ltd., liver. 725.04; Keyes Hardware Co., Ltd., batteries, 12.50; J. H. McDonald, coal, 450.00; N. Miskimins, trav. exp., 248.45; National Grocers Co., Ltd., salt, 70.81; J. Oakes, meals and trav. exp., 200.85; M. Oakes, trav. exp.,

Carried forward 182,794 29

Brought forward......... 182,794 29

Biological and Fish Culture Branch—Continued

Sault Ste. Marie Hatchery—Expenses—Continued

86.45; Pay Lists, wages of men, 2,067.75; E. Porter, trav. exp., 632.65; Purity Ice Co., ice, 180.80; W. Sanders, trav. exp., 718.90; Sault Ste. Marie, Water and Light Department, water, 22.35; Soo Lumber & Mill Co., Ltd., lumber, 12.95; Sundry persons, fish eggs, 216.80; A. W. Trotter, provisions, 86.33; Wells & Emmerson, cans, 138.00. Sundries—cartage, 440.75; express, 4.08; freight, 160.03; postage, 10.30; telegraph, 63.79; telephone, 54.55; petty disbursements, 25.73.......... 7,301 79

Southampton Hatchery ($7,921.94)

Alex. McDougall	Manager	12 months	1,800 00
Arthur E. Mouck	Assistant	12 "	1,300 00

Temporary Assistant.—Chris. Hearne at 20.00 per mo.......... 189 21

Expenses.—Berry Bro'., varnish, 17.64; A. M. Boughner, trav. exp., 58.41; J. H. Gibbons, ice, 79.60; Harris Abattoir Co., Ltd., liver, 64.80; Mrs. W. Holtz, meals, 32.50; H. P. Kelly, trav. exp., 66.90; W. La Rue, trav. exp., 53.90; G. Little, trav. exp., 41.75; E. Loucks, meals, 27.50; D. A. MacDougall, trav. exp., 180.95; L. Matheson, paint, etc., 20.63; A. McDougall, trav. exp., 396.40; McNeill & Norris, hire of boat, 20.00; R. McVittie, coal, 222.34; D. McVittie, basins, etc., 35.45; A. E. Mouck, trav. exp., 53.90; Pay Lists, wages of men, 2,413.00; Saugeen Electric Light & Power Co., Ltd., light, 435.38; Southampton Fish Co., hire of tug, 10.00; Town of Southampton, services cleaning intake pipe, 43.60; Telford Bros., salt, etc., 79.75; R. Walker, meals, 30.00; A. E. Yeomans, trav. exp., 40.70. Sundries—cartage, 83.70; freight, 3.00; postage, 5.00; telegraph, 29.14; telephone, 56.09; petty disbursements, 30.70.......... 4,632 73

Wiarton Hatchery ($9,998.70)

Wm. Colter	Manager	9 months	1,500 00
H. A. Cheeseman	Assistant	12 "	1,300 00

Temporary Assistants.—Wm. Friest at 3.50 per diem, 17.50; Hugh Kelly at 3.50 per diem, 21.00; Harold E. Tyson at 87.50 per mo., 175.00.......... 213 50

Expenses.—E. A. Beaudin, meals, 30.67; Berry Bros., varnish, 17.64; Booth Fisheries (Canada), Ltd., ice, 15.37; S. Chapman & Son, meals, etc., 70.00; H. A. Cheeseman, travelling expenses, 241.85; W. Colter, travelling expenses, 129.80; W. Friest, ice, 21.00; Gilpin Bros., lumber, 26.80; R. W. Golden, meals, 56.66; Harris Abattoir Co., Ltd., 103.80; Hunter Hardware Co., Ltd., 156.95; H. T. Kelly, travelling expenses, 141.65; W. Knight, meals, etc., 13.00; J. Leckie, Ltd., rope, 20.32; Mrs. W. Monkois, 30.50; Pay lists, wages of men, 2,978.12; Mrs. E. Pattison, meals, 42.00; H. A. Price, travelling expenses, 28.90; C. Reckin & Sons, salt, 24.00; Mrs. J. A. Ritchie, meals, 100.00; Rutherford & Webster, meals, 25.00; Saugeen Electric Light & Power Co., light, 29.58; H. Simmonds, livery, 11.25; Sundry persons, fish eggs, 26.80; W. Symon & Sons, window shades, 53.74; E. Tackaberry, meals, 16.00; Wells & Emmerson, cans, 149.50; Wiarton Coal & Wood Co., coal, 495.00; Town of Wiarton, water, 1,500.00. Sundries—cartage, 226.65; express, 2.40; freight, 93.69; postage, 9.00; telegraph, 7.80; telephone, 54.90; petty disbursements, 34.86.......... 6,985 20

Miscellaneous ($10,877.31)

William Colter	Hatchery Manager	2 months	300 00

Expenses.—G. E. Anderson, travelling expenses, 175.30; Mrs. D. Bell, meals, 21.00; A. M. Boughner, travelling expenses, 697.29; Canadian Fairbanks-Morse Co., Ltd., cans, 48.00; H. A. Cheeseman, travelling expenses, 20.55; Cochrane-Dunlop Hardware, Ltd., brush, etc., 19.66; Department of Public Highways, gas, oil, etc., 62.93; Fraser, Grieve & Co., boots, 13.15; French

Carried forward......... 208,316 72

Brought forward......... 208,316 72

Biological and Fish Culture Branch—Continued

Miscellaneous—Expenses—Continued
River Supply Co., Ltd., provisions, 133.74; G. E. Gerow, travelling expenses, 112.25; C. Kemsley, travelling expenses, 76.76; King's Printer, 463.18; J. Leckie, Ltd., netting, 251.71; Mrs. A. Linderman, meals, etc., 90.50; A. W. McLeod, travelling expenses, 19.00; Mrs. T. McQuade, meals, 103.75; J. D. Montgomery, travelling expenses, 199.81; A. E. Monck, travelling expenses, 42.95; Pay lists, wages of men, 3,540.00; Perron & Marsh Navigation Co., trucking, 57.00; E. Persall, travelling expenses, 1,372.27; H. Persall, travelling expenses, 868.46; J. E. Renick, travelling expenses, 1,325.11; G. A. Ryckman, travelling expenses, 17.00; Mrs. D. E. Scott, meals, 120.00; Smith Hardware Co., tubes, 136.00; W. D. Stinson, gloves, etc., 13.60; J. B. Wilson, provisions, 126.13. Sundries—cartage, 265.93; express, 45.60; freight, 26.87; petty disbursements, 111.81.. 10,577 31

Biological Surveys ($14,296.42)
P. C. Abbe, cloth, 26.25; G. A. Adams, travelling expenses, 633.20; H. D. Brannon, travelling expenses, 375.78; R. F. Cain, travelling expenses, 46.85; W. R. Cameron, travelling expenses, 519.82; Canadian Laboratory Supplies, Ltd., oven, etc., 108.02; Cassidy's, Ltd., jars, 30.75; Central Scientific Co., Ltd., weights, etc., 15.70; J. L. Chaikoff, travelling expenses, 32.63; W. W. Cook, travelling expenses, 350.07; J. D. Detweiler, travelling expenses, 156.04; W. L. Dibbon, travelling expenses, 462.31; H. J. Dignan, travelling expenses, 530.16; The T. Eaton Co., Ltd., hot plate, etc., 18.30; E. O. Ebersole, travelling expenses, 517.81; A. C. Green, travelling expenses, 316.05; J. F. Hartz Co., Ltd., drugs, etc., 211.44; J. Hartley, hire of boat, 70.00; R. C. Heard, travelling expenses, 69.01; La Motte Chemical Products Co., colour standards, 35.98; J. Leckie, Ltd., rope, 62.28; H. T. Lloyd, provisions, 15.25; R. E. Logan, cages, 70.00; A. H. Louden, travelling expenses, 533.40; D. A. MacDougall, travelling expenses, 10.80; P. L. MacLachlan, travelling expenses, 78.51; Pay lists, wages of men, 6,615.88; H. S. Pearce, travelling expenses, 329.00; H. J. Perkins, travelling expenses, 658.55; Rankin's Grocery, provisions, 62.38; J. Savage, travelling expenses, 293.54; P. W. Smith, travelling expenses, 478.57; Sundry persons, supplies, 33.08; G. C. Turner, travelling expenses, 430.95. Sundries—cartage, 4.75; express, 42.91; telephone, 2.85; petty disbursements, 47.55......................... 14,296 42

Biological and Fish Culture Branch..................$181,874.98

GENERAL

Erecting Ponds and Buildings, etc. ($108,742.17)

John W. Jones.................Superintendent of Construction.......12 months 2,700 00

Codrington Trout Rearing Station.—Frost Steel & Wire Co., Ltd., fencing, 2,292.36; T. H. Gothard, lumber, 107.55; B. Greening Wire Co., Ltd., cloth, 176.73; J. W. Jones, travelling expenses, 66.41; Rice Lewis & Son, Ltd., paint, etc., 178.58; McClung Hardware, Ltd., supplies, 82.57; McColl & Co., lumber, 1,077.73; W. J. Nolan & Sons, Ltd., posts, etc., 858.78; Pay lists, wages of men, 1,606.45; J. Robertson & Co., Ltd., plumbing supplies, 288.51. Sundries—cartage, 89.62; freight, 6.99; petty disbursements, 18.75.. 6,851 03

Dorion Trout Rearing Station.—A. W. Cameron, purchase of land, 1,000.00; Maggie Jones, purchase of land, 2,000.00; W. J. Langworthy, legal fees, 117.75; Phillips & Benner, services surveying, 463.50; C. Scovelle, purchase of land, 1,100.00.... 4,681 25

Experimental Fur Farm.—C. Black, services, 75.60; Bonall & Mathie, Ltd., electric supplies, 141.03; J. Brentnell, gravel, 16.80; Canadian Fairbanks-Morse Co., Ltd., pumps, 380.72; Canadian Laboratory Supplies, Ltd., tanks, 26 02; J. Carew Lumber Co., Ltd., lumber, 5,097.26; Delco Light Co., Ltd., 368.80; Department of Public Highways, signs, 60.00; G. V. Dunn, livery hire, 38.50; B. Greening Wire Co., Ltd., galvanized cloth, 74.38; Gull River Lumber Co., Ltd , lumber,

Carried forward......... 247,422 73

Brought forward	247,422 73

Erecting Ponds and Buildings, Etc.—Continued

Experimental Fur Farm—Continued 66.19; J. F. Hartz Co., Ltd., chemicals, etc., 232.33; W. Hungerford, plumbing, 95.97; Inglesby Taylor Co., Ltd., brick, 12.20; J. W. Jones, travelling expenses, 134.43; Kehoe & Slattery, rubber boots, 2.75; Rice Lewis & Son, Ltd., paint, etc., 356.00; Lundy Fence Co., Ltd , netting, etc., 1,021.65; J. O. McInnes. hardware supplies, 518.31; McLennan's, Ltd., tiles, etc., 66.54; Pay lists, wages of men, 5,168.10; E. Rae, cedar posts, 43.60; J. Robertson Co., Ltd., pipe, 212.80; Sundries—express, 4.33; freight, 35.16; petty disbursements, 15.04	14,264 51
Glenora Hatchery.—Adams & Vandusen, piping, 593.18; T. Colledge, rods, 59.20; W. H. Dayton, lumber, 1,230.57; Gurney Foundry Co., Ltd., 227.65; C. E. Hadden, roofing, 233.30; J. W. Jones, travelling expenses, 70.57; McColl & Co., lumber, 224.04; Metallic Roofing Co., Ltd., roofing, 667.50; Pay lists, wages of men, 1,624.75; Picton, Woodward, King Co., sash 121.90; H. F. Prelipp, faucets, 70.20; White, Homer & Co., sand, 337.50. Sundries—freight, 79.35	5,539 71
Ingersoll Bass Pond.—J. Couch, services, 35.35; R. J. Davis, powder, etc., 20.00; B. Greening Wire Co , Ltd., cloth, 91.14; J. W. Jones, travelling expenses, 43.20; A. E. Langford, lantern globes, etc., 24.70; J. McCarthy, water diversion, 31.50; McColl & Co., lumber, 186.15; Pay lists, wages of men, 2,582.75; H. F. Prelipp, shovels, etc., 15.45; H. L. Todd, manure, 12.00; Winlow & Co., Ltd., lumber, 15.33; petty disbursements, 29.49	3,087 06
Kenora Hatchery.—Canadian Fairbanks-Morse Co., Ltd., pipe, etc., 25.02; B. Greening Wire Co., Ltd., baskets, etc., 1,854.55; J. W. Jones, travelling expenses, 134.90; Pay lists, wages of men, 6.75; H. F. Prelipp, faucets, etc., 54.00; H. F. Tilby, photos, .75. Sundries—cartage, 48.63; express, 13.25; telegraph, 3.40	2,141 25
Martin River.—Cochrane-Dunlop Hardware, Ltd., screens, etc., 18.63; Standard Planing Mills, roofing, etc., 234.24	252 87
Minaki.—The T. Eaton Co., Ltd., furniture, 148.55; G. E. Farlinger, lumber, 661.40; J. Geroux, erecting cottage, 195.00. Sundries—cartage, 12.00; freight, 77.30	1,094 25
Mount Pleasant Hatchery.—W. H. Abbey, wiring, etc., 586.58; Canadian Fairbanks-Morse Co., Ltd., pump, etc., 571.00; E. J. Devlin, hardware supplies, 10.38; Forbes Bros., gas, etc., 29.31; B. Greening Wire Co., Ltd., netting, 104.88; J. W. Jones, travelling expenses, 117.83; J. H. Johnson, spouts, 14.40; Ker & Goodwin Machinery Co., Ltd., valves, etc., 190.88; Rice Lewis & Son, Ltd., taps, 45.34; McColl & Co., lumber, 4,231.82; W. J. Nolan & Sons, Ltd., lumber, 56.60; Pay lists, wages of men, 2,267.06; H. F. Prelipp, hardware supplies, 57.50; Wetmore's Service, Ltd., gas, etc., 21.35. Sundries—cartage, 32.00; freight, 5.38; petty disbursements, 27.29	8,369 60
Normandale Trout Ponds.—Connor Nurseries, Ltd., shrubs, 22.21; W. C. Hasely, gas, etc., 25.20; M. J. Jones, drilling well, 1,517.80; McColl & Co., lumber, 140.60; Pay lists, wages of men, 193.30; H. F. Prelipp, faucets, etc., 37.50. Sundries—freight, 38.55; petty disbursements, 2.25	1,977 41
Normandale Bird Farm.—A. S. Edmonds & Co., seeds, 2.60; B. Greening Wire Co., Ltd., netting, etc., 442.14; W. C. Haseley, gas, etc., 9.65; J. W. Jones, travelling expenses, 83.20; McColl & Co., lumber, 656.62; Pay lists, wages of men, 419.20; H. F. Prelipp, hardware supplies, 202.25	1,815 66
Normandale Hatchery.—W. H. Abbey, plumbing, 1,088.65; Drummond, McCall Co., Ltd., pipe, etc., 2,648.07; J. H. Johnson, troughs, 273.62; M. J. Jones, drilling wells, 1,465.71; J. W. Jones, travelling expenses, 29.09; McColl & Co., lumber, 428.22; Pay lists, wages of men, 96.05; H. F. Prelipp, faucets, 73.15. Sundries—cartage, 54.40	6,156 96
Pembroke Trout Rearing Station.—L. S. Barraud Est., lumber, 4,468.87; William Beatty Est., lumber, 158.80; Cochrane-Dunlop Hardware, Ltd., supplies, 1,219.15; G. Down, travelling expenses, 22.55; F. W. Fisher, lumber, 14.00; Foster Manufacturing Co., posts, 150.00; B. Greening Wire Co., Ltd., bronze cloth, 56.06; E. W. Hayes,	
Carried forward	292,122 01

Brought forward......... 292,122 01

Erecting Ponds and Buildings, Etc.—Continued

Pembroke Trout Rearing Station.—Continued

travelling expenses, 29.79; J. W. Jones, travelling expenses, 126.52; J. J. Kruger, land and buildings, 8,000.00; Mrs. A. Linderman, meals, 32.00; E. W. Morton, inspection, 27.00; Pay lists, wages of men, 4,052.30; Town of Pembroke, stone, 278.77; Williams & Williams, legal services, 101.64. Sundries—cartage, 17.24; telephone, 1.40; petty disbursements, 13.01.................................. 18,769 10

Sault Ste. Marie Trout Rearing Station.—Abitibi Power & Paper Co., purchase of land, 200.00; J. Black, purchase of land, 1,200.00; H. Blayney, travelling expenses, 22.85; Cochrane-Dunlop Hardware, Ltd., 298.39; Drummond, McCall Co., Ltd., valves, 220.00; Flockhart Bros., plumbing, 14.13; Hesson Lumber Co., lumber, 4,647.72; G. Johnston, purchase of land, 2,000.00; J. W. Jones, travelling expenses, 218.02; C. K. Kennelly, survey, 104.00; Keyes Hardware Co., Ltd., supplies, 1,385.34; MacInnes & Bryan, legal services, 20.40; E. M. McQuade, survey, 40.70; Metallic Roofing Co., Ltd., shingles, 472.50; Pay lists, wages of men, 14,716.38; Pedlar People, Ltd., culvert, 156.00; Rowland & Atkin, legal services, 143.20; Sault Ste. Marie Lumber Co., Ltd., posts, etc., 2,167.92. Sundries—cartage, 2.50.................................. 28,030 05

Southampton Hatchery.—L. Eby, wiring, 67.68; J. H. Johnson, troughs, 433.17; J. W. Jones, travelling expenses, 24.98; McColl & Co., lumber, 277.45; R. McVittie, lumber, 293.32; Pay lists, wages of men, 314.00; H. F. Prelipp, faucets, 97.20; Trelford Bros., pails, etc., 256.65. Sundries—cartage, 3.51; freight, 36.90. 1,804 86

Miscellaneous.—Mrs. E. M. Clark, purchase of cabin, 250.00; J. W. Jones, travelling expenses, 95.70; King's Printer, 82.10; Rice Lewis & Son, Ltd., level, etc., 10.05; A. Overland, purchase of cabins, 750.00. Sundries—petty disbursements, 18.75.................................. 1,206 60

Enforcement of the Ontario Game and Fisheries Act ($269,995.62)

District No. 1, London ($36,049.20)

R. Emmerton..........	Warden..............................	12 months	2,550 00
Donalda Leach.........	Clerk Stenographer..................	12 "	975 00
Wm. Keller...........	Overseer............................	12 "	1,500 00
C. J. Kerr.............	"	12 "	1,200 00
Geo. L. Leedham.......	"	12 "	1,300 00
W. A. Mewhinney.......	"	12 "	1,500 00
O. H. Robinson.........	"	12 "	1,400 00
Ira Toole..............	"	12 "	1,500 00
Albert J. Rolston.......	"	9 "	918 75
Wm. B. Hare...........	"	9 "	918 75
Geo. A. Kay............	"	9 "	918 75

Temporary Overseers.—H. Clark at 93.75 per mo., 1,125.00; A. Cecile at 93.75 per mo., 1,125.00; R. A. Duff at 100.00 per mo., 1,200.00; W. B. Hare at 93.75 per mo., 281.25; J. O. Hammond at 93.75 per mo., 1,137.33; A. C. Jensen at 93.75 per mo., 896.15; Helen L. Johnston at 68.75 per mo., 54.25; Geo. H. Jolly at 93.75 per mo., 1,125.00; Geo. A. Kay at 93.75 per mo., 281.25; A. E. Little at 93.75 per mo., 1,077.48; D. J. McRury at 93.75 per mo., 896.15; A. J. Rolston at 93.75 per mo., 281.25; H. Zavitz at 93.75 per mo., 93.75.................................. 9,573 86

Travelling Expenses.—A. Cecile, 704.93; H. Clark, 344.70; R. A. Duff, 62.65; R. Emmerton, 324.60; J. O. Hammond, 558.84; W. B. Hare, 386.37; A. C. Jensen, 381.13; G. H. Jolly, 571.93; G. A. Kay, 424.74; W. Keller, 378.39; C. J. Kerr, 328.75; G. L. Leedham, 478.67; A. E. Little, 39.55; D. J. McRury, 297.79; W. A. Mewhinney, 556.59; O. H. Robinson, 516.47; A. J. Rolston, 861.16; I. Toole, 741.68; H. T. Zavitz, 40.95.................................. 7,999 89

Automobile Allowance.—A. Cecile, 160.00; H. Clark, 240.00; R. Emmerton, 250.00; W. B. Hare, 200.00; A. C. Jensen, 200.00; G. H. Jolly, 200.00; G. A.

Carried forward......... 374,187 62

Brought forward......... 374,187 62

Enforcement of the Ontario Game and Fisheries Act—Continued

Automobile Allowance—Continued

Kay, 200.00; W. Keller, 200.00; G. L. Leedham, 200.00; A. E. Little, 160.00; D. J. McRury, 200.00; F. J. Montgomery, 50.00; A. J. Rolston, 50.00; I. Toole, 200.00 .... 2,510 00

Miscellaneous.—R. D. Bryan, garage rent, 12.00; W. M. Hogg, garage rent, 24.00; L. Hooper, typewriting, 47.50; King's Printer, 119.27; Muir Cap & Regalia, Ltd., caps, 10.35; Rex Tailoring Co., Ltd., uniforms, 114.00; Royal Bank, office rent, light, etc., 553.00; United Typewriter Co., Ltd., inspections, 13.00; J. J. White, garage rent, 18.00. Sundries—postage, 181.00; telephone, 127.65; petty disbursements, 64.43 .... 1,284 20

District No. 2, Headquarters, Orillia ($26,489.99)

Peter Stevenson	Warden	12	months	2,550 00
R. W. Carson	Overseer	12	“	1,600 00
B. Gooderham	“	12	“	1,600 00
Robt. N. L. Hills	“	12	“	1,400 00
N. McNaughton	“	12	“	1,700 00
J. F. McGregor	“	12	“	1,700 00
Geo. M. Richardson	“	12	“	1,400 00
R. D. Windsor	“	12	“	1,700 00
Muriel B. Wood	Clerk Stenographer	12	“	900 00

Temporary Overseers.—Geo. F. Davies at 93.75 per mo., 1,055.91; E. L. Skuce at 93.75 per mo., 375.00; John Trill at 100.00 per mo., 133.05; T. J. Woods at 93.75 per mo., 1,125.00 .... 2,688 96

Travelling Expenses.—R. W. Carson, 457.00; G. F. Davies, 661.17; B. Gooderham, 948.96; R. N. L. Hills, 560.89; N. MacNaughton, 744.46; J. F. McGregor, 853.20; G. M. Richardson, 448.04; E. L. Skuce, 281.32; P. Stevenson, 523.35; J. Trill, 17.95; R. D. Windsor, 853.28; T. J. Woods, 877.43 7,227 05

Automobile Allowance.—B. Gooderham, 250.00; J. F. McGregor, 250.00; E. L. Skuce, 100.00; P. Stevenson, 250.00; T. J. Woods, 200.00 .... 1,050 00

Miscellaneous.—Bank of Montreal, exchange, 15.03; Canadian Canners, Ltd., garage rent, 24.00; Cavana & Watson, office rent, 366.00; W. M. Cull, typewriting, 54.00; Fee Motors, gas and oil, 13.20; Hopkins-Mark Co., Ltd., snowshoes, 11.00; A. J. Meyers, garage rent, etc., 28.75; Muir Cap & Regalia Co., Ltd., caps, 10.35; Port Hope Preserving Co., Ltd., garage rent, 12.00; Rex Tailoring Co., Ltd., uniforms, 114.00; J. Riddell, painting, 24.50; J. R. Runnett, garage rent, 42.00; R. D. Windsor, garage rent, 33.00. Sundries—cartage, 12.68; telephone, 76.65; postage, 85.00; petty disbursements, 51.82 973 98

District No. 3—Headquarters, Ottawa ($37,956.98)

J. W. Coffey	Warden	12	months	2,550 00
F. E. Goulet	Clerk Stenographer	12	“	975 00
Chas. W. Amey	Overseer	12	“	1,400 00
Royal Baker	“	12	“	1,600 00
R. R. Cockburn	“	3	“	350 01
H. E. Costello	“	12	“	1,300 00
Geo. S. Leach	“	12	“	1,700 00
I. J. Lyons	“	12	“	1,600 00
S. J. McClelland	“	12	“	1,600 00
Robt. G. Sheppard	“	12	“	1,400 00
Chas. E. Muffitt	“	9	“	918 75
Geo. M. Drew	“	9	“	918 75
R. G. Stringer	“	9	“	918 75

Carried forward......... 421,703 07

Brought forward......... 421,703 07

Enforcement of the Ontario Game and Fisheries Act—Continued

Temporary Overseers.—John H. Boyd at 93.75 per mo., 1,125.00; Wm. T. Clark at 93.75 per mo., 1,125.00; James S. Code at 93.75 per mo., 1,125.00; Geo. M. Drew at 93.75 per mo., 281.25; P. Dillon at 93.75 per mo., 1,125.00; A. A. Kennedy at 93.75 per mo., 1,125.00; Chas. E. Muffitt at 93.75 per mo., 281.25; Jno. W. J. Mundell at 93.75 per mo., 562.50; R. G. Stringer at 93.75 per mo., 281.25; W. Ford Webster at 93.75 per mo., 133.82........................ 7,165 07

Travelling Expenses.—C. W. Amey, 487.67; R. L. Baker, 824.11; J. H. Boyd, 434.42; W. T. Clark, 309.17; R. R. Cockburn, 171.92; J. S. Code, 455.75; J. W. Coffey, 582.05; H. E. Costello, 592.74; P. Dillon, 558.53; G. M. Drew, 998.67; A. A. Kennedy, 570.17; G. S. Leach, 556.65; I. J. Lyons, 412.83; S. J. McClelland, 634.15; C. E. Muffitt, 472.53; J. W. J. Mundell, 282.23; R. G. Sheppard, 836.51; R. G. Stringer, 403.10; W. F. Webster, 91.07............ 9,684 27

Automobile Allowance.—C. W. Amey, 200.00; J. H. Boyd, 200.00; W. T. Clark, 200.00; J. S. Code, 200.00; J. W. Coffey, 250.00; G. M. Drew, 200.00; A. A. Kennedy, 200.00; C. E. Muffitt, 200.00; J. W. J. Mundell, 200.00; R. G. Sheppard, 200.00; R. G. Stringer, 200.00.............................. 2,250 00

Miscellaneous.—Cornwall Electric Service Co., garage rent and repairs, 73.10; M. Costello, garage rent, 60.00; Jackson Building Co., Ltd., office rent, etc., 516.39; A. J. Jones, garage rent, 15.00; A. Leach, garage rent, 60.00; J. Leckie, Ltd., jackets, 13.76; Rice Lewis & Son, Ltd., revolvers, 65.67; Muir Cap & Regalia, Ltd., caps, 10.35; A. S. Newman, garage rent, 48.00; Ottawa Towel Supply, service, 16.50; Rex Tailoring Co., Ltd., uniforms, 114.00; B. Tremblay, cleaning, 66.00; Wilson Motor Sales, garage rent, 67.00. Sundries—express, 12.34; freight, 16.07; postage, 252.55; telegrams, 40.98; telephone, 156.95; petty disbursments, 21.72.. 1,626 38

District No. 4—Headquarters, North Bay ($30,973.89)

Geo. M. Parks	Warden	12 months	2,550 00
Wm. G. Armstrong	Overseer	12 “	1,400 00
Geo. F. Charsley	“	12 “	1,500 00
Jos. Mulligan	“	12 “	1,700 00
F. B. McKnight	“	12 “	1,500 00
Alex. E. Pennell	“	12 “	1,500 00
Thos. Taylor	“	12 “	1,500 00
J. Gordon Yates	“	10½ “	1,060 47
Robt. Edleston	“	9 “	900 00
Wm. H. Martin	“	3 “	424 99
Constance Cameron	Clerk Stenographer	9 “	693 75

Temporary Overseers.—A. Aird at 93.75 per mo., 239.90; Albert G. Cook at 93.75 per mo., 1,125.00; R. Edleston at 93.75 per mo., 93.75; Thos. G. Flesher at 93.75 per mo., 52.40; H. Haskins at 93.75 per mo., 1,125.00; John O'Donnell at 93.75 per mo., 1,125.00; W. T. Raycraft at 93.75 per mo., 1,125.00; David Stewart at 93.75 per mo., 143.07; Robt. F. Thorne at 93.75 per mo., 1,125.00 6,154 12

Travelling Expenses.—A. Aird, 138.00; W. G. Armstrong, 830.71; G. F. Charsley, 1,006.67; A. G. Cook, 271.22; R. Edleston, 763.62; T. G. Flesher, 21.10; H. T. Hare, 104.87; H. Haskins, 412.95; D. E. Macmillan, 73.19; F. B. McKnight, 639.56; W. H. Martin, 136.59; J. Mulligan, 476.41; J. O'Donnnell, 72.60; G. M. Parks, 314.60; A. E. Pennell, 459.25; W. T. Raycraft, 369.90; D. Stewart, 12.80; T. Taylor, 756.68; R. F. Thorne, 115.91; J. G. Yates, 251.61......... 7,228 24

Automobile Allowance.—A. G. Cook, 200.00; G. M. Parks, 250.00............. 450 00

Miscellaneous.—Constance Cameron, clerk stenographer at 68.75 per mon, 206.25; Cochrane-Dunlop Hardware, Ltd., hardware, 151.49; C. J. Dix, taxi hire, 66.50; A. Friedmann, stove, 25.00; Gatchell's Taxi Service, taxi hire, 44.00; Grant-Holden-Graham, Ltd., robes, 80.00; Hobson-Gautier, Ltd., provisions, 13.22; Imperial Oil, Ltd., gas, 35.83; W. E. Kinsey, gas, etc., 106.59; Lindsay & McCluskey, Ltd., office rent, 540.00; Muir Cap & Regalia, Ltd., caps, 10.35; J. Mulligan, garage rent, 50.00; National Auto Sales, garage rent, 35.00; New Liskeard Baptist Church, garage rent, 15.00; A. E. Pennell, garage rent, 50.00; Perron & Marsh Co., Ltd., gas, etc., 168.08; Rex Tailoring

Carried forward......... 470,990 36

Brought forward 470,990 36

Enforcement of the Ontario Game and Fisheries Act—Continued

Miscellaneous—Continued

Co., Ltd., uniforms, 114.00; E. Rowe, typewriting, 45.00; Royal Bank of Canada, exchange, 11.07; A. Snodden, cleaning office, 43.00; T. Taylor, garage rent, 50.00; Woods Manufacturing Co., Ltd., tent, 53.50. Sundries—cartage, 20.75; express, 30.77; freight, 11.84; postage, 171.00; telegrams, 25.15; telephone, 203.50; petty disbursements, 35.43 .... 2,412 32

District No. 5—Headquarters, Sault Ste. Marie ($30,178.48)

Wm. A. Lyness	Warden	12	months	2,025 00
Geo. Allan	Overseer	3	“	300 00
Carl Fadden	“	12	“	1,275 00
Orrin D. Lewis	“	12	“	1,400 00
Oliver Leblanc	“	12	“	1,300 00
Garnet Magill	“	12	“	1,300 00
R. R. Cockburn	“	9	“	1,149 99
Walter LeBlanc	“	9	“	918 75
Ferdinand Legace	“	9	“	918 75
Donald E. MacMillan	“	9	“	918 75
Fred Watson	“	9	“	918 75

Temporary Overseers.—Jno. J. Bussineau at 93.75 per mo., 1,125.00; Leonard R. Doyle at 93.75 per mo., 427.40; B. Fletcher at 93.75 per mo., 133.82; Jos. P. Grant at 100.00 per mo., 300.00; Hilliard Hare at 93.75 per mo., 1,137.33; Jos. Iserhoff at 93.75 per mo., 155.40; Wm. M. Kellens at 93.75 per mo., 186.85; F. M. Kinahan at 93.75 per mo., 1,023.80; Walter Leblanc at 93.75 per mo., 281.25; F. Legace at 93.75 per mo., 281.25; D. E. MacMillan at 93.75 per mo., 281.25; M. C. Newcombe at 93.75 per mo., 133.82; I. Saylors at 93.75 per mo., 161.56; J. E. Stenabaugh at 93.75 per mo., 645.72; F. Watson at 93.75 per mo., 281.25 .... 6,555 70

Travelling Expenses.—G. Allan, 138.30; J. J. Bussineau, 727.13; R. R. Cockburn, 640.91; R. Crisp, 7.50; L. R. Doyle, 241.43; C. V. Fadden, 511.16; B. C. Fletcher, 20.80; J. P. Grant, 24.75; H. T. Hare, 492.55; W. Kellens, 21.25; F. M. Kinahan, 439.97; O. Leblanc, 403.51; W. Leblanc, 739.74; F. Legace, 686.56; O. D. Lewis, 802.72; W. A. Lyness, 529.49; D. E. MacMillan, 570.70; G. Magill, 832.21; M. C. Newcombe, 42.65; J. Stenabaugh, 507.17; F. Watson, 513.65 .... 8,894 15

Automobile Allowance.—G. Magill, 150.00; F. Watson, 100.00 .... 250 00

Miscellaneous.—J. Blain, garage rent, 45.00; Christoff & Butcher, hardware, 16.10; Rita M. Crisp, stenographer at 68.75 per mo., 825.00; J. Elliott, 24.00; Grant-Holden-Graham, Ltd., robes, 80.00; Hinsperger Harness Co., Ltd., tent, 24.00; Hudson's Bay Co., provisions, etc., 66.33; Keyes Hardware, Ltd., hardware, 20.43; J. B. Lacroix, tent, 12.25; Rice Lewis & Son, Ltd., revolvers, etc., 118.50; W. Lightfoot, painting, 30.00; Lynch Auto Sales Co., Ltd., repairs, 16.00; A. Overland, stoves, 100.00; D. Ross, typewriting, 45.00; Sault Daily Star, advertising, 12.00; Smith & Chapple, Ltd., toboggan, etc., 112.15. Sundries—express, 53.13; freight, 14.74; postage, 75.00; telegrams, 111.87; telephone, 219.85; petty disbursements, 32.29 .... 2,053 64

District No. 6—Headquarters, Fort William ($24,768.54)

A. E. Fraser	Warden	12	months	2,550 00
Dorothy Collard	Clerk Stenographer	12	“	975 00
C. H. Douglas	Overseer	12	“	1,500 00
Walter Hawkins	“	12	“	1,400 00
Wm. H. Martin	“	9	“	1,275 01
S. E. Mills	“	12	“	1,700 00
Wilbert Faubert	“	12	“	1,300 00
Henry Harris	“	9	“	918 75
Henry F. Walker	“	9	“	918 75
John D. Jacob	“	9	“	881 25

Temporary Overseers.—E. G. Forsyth at 93.75 per mo., 937.50; Henry Harris at 93.75 per mo., 281.25; C. N. Hendrickson at 93.75 per mo., 364.47; John D. Jacob at 93.75 per mo., 281.25; Henry F. Walker at 93.75 per mo., 281.25 2,145 72

Carried forward 519,145 64

Brought forward......... 519,145 64

Enforcement of the Ontario Game and Fisheries Act—Continued

Travelling Expenses.—C. H. Douglas, 25.85; W. Faubert, 920.83; E. G. Forsyth, 240.98; A. E. Fraser, 994.70; H. Harris, 675.94; W. Hawkins, 660.00; C. N. Hendrickson, 407.39; J. D. Jacob, 543.71; W. H. Martin, 302.78; S. E. Mills, 644.50; H. F. Walker, 245.62.......... 5,662 30

Automobile Allowance.—W. Faubert, 200.00; E. G. Forsyth, 60.00; W. H. Martin, 75.00; S. E. Mills, 200.00.......... 535 00

Miscellaneous.—J. H. Beamish, provisions, 44.65; A. Belanger, dog hire, 232.00; Crawley & McCracken, Ltd., provisions, 26.55; J. Dickson, garage rent, 180.00; Dow's Service Station, supplies, 13.85; Ethel Edwards, stenographer at 75.00 per mo., 178.18; F. Edwards, provisions, 71.52; Fairway Stores, provisions, 20.21; Fort William Commercial Chambers, Ltd., office rent, 546.00; G. Green, boat hire, 15.75; J. Hashie, services as guide, 87.00; C. Hendrickson, services as guide, 322.50; Hydro-Electric Power Commission, light, 15.23; Imperial Oil, Ltd., gas and oil, 36.57; Leeper Store Co., provisions, 29.23; Marine Grocery, provisions, 13.50; Marshall-Wells Co., Ltd., provisions, 359.53; J. F. Moore & Sons, provisions, 51.74; McColl-Frontenac Oil Co., Ltd., gas, 25.80; Parker's Garage Ltd., oil, 10.95; W. Polhill, services as janitor, 60.00; Rex Tailoring Co., Ltd., uniforms, 114.00; F. Sanderson, provisions, 177.18; C. Sousie, services as guide, 19.50; J. W. Stone Boat Manufacturing Co., Ltd., boat hire, 30.00; Wells & Emmerson, hardware, 19.88. Sundries—express, 44.53; freight, 31.88; postage, 86.00; telegrams, 51.44; telephone, 50.00; petty disbursements, 41.59.......... 3,006 76

District No. 7—Headquarters, Sioux Lookout ($17,996.43)

Donald Ward	Warden	12 months	2,300 00
Ernest Farrington	Overseer	12 "	1,400 00
Arthur F. Spillett	"	12 "	1,400 00
A. J. Woodward	"	10½ "	1,136 74
Ray Lawn	"	12 "	1,300 00
Chas. D. Liddle	"	9 "	918 75

Temporary Overseers.—L. S. Hemphill at 93.75 per mo., 1,000.43; Chas. D. Liddle at 93.75 per mo., 281.25.......... 1,281 68

Travelling Expenses.—E. Farrington, 133.45; L. S. Hemphill, 743.72; R. Lawn, 185.14; C. D. Liddle, 174.05; A. F. Spillett, 769.34; D. Ward, 1,358.20; A. J. Woodward, 236.36.......... 3,600 26

Miscellaneous.—L. Ahola, cleaning office, 76.00; A. Arthurson, services as guide, 156.00; M. Cristiuk, services as guide, 21.00; Mrs. M. Cristiuk, cleaning, 19.00; W. Darcy, services as guide, 150.00; Day Block Co., office rent, 456.00; M. Dzyngel, provisions, 13.65; L. Edmonds, typewriting, 10.00; R. Grellier, gas, etc., 120.55; Hudson's Bay Co., provisions, etc., 1,292.60; Imperial Oil, Ltd., gas and oil, 40.18; J. J. Jewel & Sons, provisions, 49.21; Kenna Stores, provisions, 12.70; Kert & Co., provisions, etc., 224.07; M Kressall, gas, 10.75; Lake Winnipeg Fur Trading Co., toboggan, etc., 35.00; J. H. Low, meals, 94.50; H. R. McGill, gas, etc., 14.50; A. A. J. MacDonald, car hire, etc., 87.15; J. R. Mitchell, dogs, 45.00; H. L. Mundell, provisions, 173.59; Nakina Fur & Supply Co., provisions, 46.35; Ontario Forestry Branch, radio messages, 22.30; P. Perlin, hardware, 15.95; A. Peterson, provisions, etc., 101.90; B. H. Rand, hardware, 28.60; Rex Tailoring Co., Ltd., uniforms, 57.00; J. Robertson, services as guide, 225.00; H. A. Sells, provisions, 23.93; Town of Sioux Lookout, light, 26.65; Stitt & Sons, harness, 15.92; Triangle Fish Co., provisions, 20.60; D. R. Waddell, provisions, etc., 55.08; D. Ward, rent of boathouse, 180.00; Western Oil Co., Ltd., gas, 46.80. Sundries—cartage, 131.67; express, 84.91; freight, 61.33; postage, 99.00; telegrams, 82.58; petty disbursements, 231.98.......... 4,659 00

Overseer, Toronto and Special Patrols ($3,561.89)

Percy Revill	Overseer	12 months	1,800 00
H. E. Hopperton	"	2¾ "	282 19
L. W. Huddart	"	6 "	562 50

Carried forward......... 548,990 82

Brought forward	548,990 82
Enforcement of the Ontario Game and Fisheries Act—Continued	
Overseer, Toronto and Special Patrols—Continued	
Travelling Expenses.—H. E. Hopperton, 247.50; L. W. Huddart, 67.39; P. Revill, 401.38	716 27
Automobile Allowance—P. Revill	200 00
Miscellaneous.—Dept. of Public Highways, garage, etc.	93
Issuers of Special Export Permits and Collector of Royalties ($900.00)	
Temporary Services.—C. Harding, 200.00; G. A. Hollands, 200.00; J. K. MacLennan, 200.00; J. F. Vance, 100.00; D. W. West, 200.00	900 00
Seasonal Overseers ($5,830.80)	
Hunting Season.—Sundry persons, services, 1,695.00; expenses, 244.80	1,939 80
Spawning Season.—Sundry persons, services	3,891 00
General Expenses ($18,380.01)	
Advertising.—Daily Hebrew Journal, 13.50; Evening Telegram, 51.60;, Fort William Daily Times Journal, 5.30; Globe Printing Co., 27.00; Mail and Empire, 26.10; Sudbury, Star, 5.00	128 50
Miscellaneous.—W. G. Atkin, legal services, 44.65; B. Cairns, Ltd., badges, 70.00; R. R. Casement, legal services, 15.80; P. C. Cayan, travelling expenses, 6.10; H. P. Cooke, legal services, 44.65; F. A. Dermott, rent of hall, 1.00; J. D. Deyell, travelling expenses, 8.00; T. Eaton Co., Ltd., frames, 18.00; A. Edwards, rent of boathouse, 50.00; F. G. Evans, legal services, 18.00; E. C. Ford, license and guide buttons, 2,784.84; F. Fraser, boat hire, 10.00; J. R. Gaunt & Son, Ltd., buttons, 13.33; W. L. Haight, legal services, 42.00; E. T. Hartlett, travelling expenses, 7.50; J. Hallett, services, 3.00; H. B. Johnston, legal services, 24.00; King's Printer, 12,797.41; E. H. Lancaster, legal services, 80.00; G. S. Leach, storage, 12.00; Rice Lewis & Son, Ltd., hardware, 12.11; Lindsay Boat Co., storage, 18.00; A. McCrimmon, legal services, 40.00; V. J. McElderry, legal services, 17.00; McKim & Dulmage, legal services, 15.00; L. McLaughlin, meals, 11.00; R. M. Meyers, legal services, 25.00; Midland Boat Works, storage, 24.00; Ottawa Hydro-Electric System, light, 10.00; Pay list, wages of men, 16.59; A. Pomeron, stenographic services, 2.50; Rod & Gun, subscription, 92.00; E. L. Ruddy Co., Ltd., signs, 321.00; H. B. Rye, storage, 20.00; J. H. Ross Boat & Canoe Co., storage of boat, 15.00; A. F. Schnaufer Co., Ltd., dressing pelts, 73.60; E. D. Wilkins, legal services, 34.00; Sundry persons, witness fees, 119.26; serving summons and court costs, 21.10; bonuses for information, 310.00. Sundries—express, 979.79; petty disbursements, 24.28	18,251 51
Patrol Boats ($36,909.41)	
"Athene" ($3,014.50)	
Fuel and Oil.—Century Coal Co., Ltd., 45.00; Imperial Oil, Ltd., 119.93; Midland Engineering Works Co., 307.26; Richard's Motor Boat Garage, 46.40; Schuster Co., Ltd., 2.25; Scott's Boat Livery, 41.58	562 42
Groceries and Provisions.—G. Brighty, 189.96; L. C. Eaton, 17.73; W. Evans, 64.86; H. C. Gidley, 22.21; Goodall's Meat Market, 21.05; Graves, Bigwood Co., 28.65; D. S. LaRue, 58.90; New Queen's Hotel, meals, 16.25; A. J. Nichols, 14.59; C. A. Quick & Sons, Ltd., 43.61; petty disbursements, 55.21	533 02
Miscellaneous.—Dept. of Marine and Fisheries, wharfage, 27.00; H. C. Gidley, travelling expenses, 22.65; Rice Lewis & Son, Ltd., revolvers, 44.76; Pay list, wages of men, 1,727.41; S. Porter, travelling expenses, 13.90; Rex Tailoring Co., Ltd., uniforms, 38.50; petty disbursements, 44.84	1,919 06
"Elsie Doris" ($8,135.36)	
Fuel and Oil.—Century Coal Co., 829.22; Fahner Lumber Co., 6.60; Imperial Oil, Ltd., 61.67; Port Dover Coal & Supply Co., 113.92	1,011 41
Carried forward	579,044 74

Brought forward	579,044 74

Enforcement of the Ontario Game and Fisheries Act—Continued

Patrol Boats—Continued	
Provisions.—F. B. Colman & Son, 98.16; F. R. Dale, 39.30; L. C. Eaton, 71.49; W. Evans, 29.21; Goodall's Meat Market, 49.94; V. Leaney & Son, 22.60; F. R. McMillan, 84.15; A. J. Nicholas, 159.10; F. C. Powell, 21.16; C. A. Quick & Sons, Ltd., 360.34; H. Rumble, 14.78; W. E. Wicker, 166.05; petty disbursements, 22.09	1,138 37
Miscellaneous.—Aylmer Steam Laundry, laundry, 39.90; T. G. Caley, towels, 10.47; T. Eaton Co., Ltd., blankets, 31.00; G. D. Frewer, 39.50; Rice Lewis & Son, Ltd., revolvers, 44.76; Pay list, wages of men, 5,710.45; Rex Tailoring Co., Ltd., uniforms, 38.50; G. Thompson, oilcloth, 16.40; petty disbursements, 54.60	5,985 58
"Gladys R" ($618.81)	
Fuel and Oil.—J. R. Beamish	124 62
Provisions.—J. H. Beamish	229 35
Miscellaneous.—Down Service Station, storage, 4.00; M. Metail, travelling expenses, 4.00; Pay list, wages of men, 256.84	264 84
"Hopewell" ($2,653.97)	
Fuel and Oil.—B. M. Brandon, 24.00; F. G. Lemcke, 89.40; Midland Engine Works Co., 40.80; Richard's Landing Garage, 29.66; Richardson's Motor Boat Garage, 31.21; J. W. Sisson, 14.03; N. Trotter, 397.90; J. M. Wallace, 9.00	636 00
Provisions.—J. A. Allen, 29.04; G. Brighty, 70.60; W. D. Ritchie & Son, 152.13; petty disbursements, 72.79	324 56
Miscellaneous.—Rice Lewis & Son, Ltd., revolvers, 44.76; Midland Boat Works, storage, 90.00; T. McGregor, travelling expenses, 14.85; Pay list, wages of men, 1,474.84; Rex Tailoring Co., Ltd., uniforms, 38.50; S. Shipman, travelling expenses, 16.25; petty disbursements, 14.21	1,693 41
"Lotus" ($308.00)	
Fuel and Oil.—N. Trotter	41 40
Provisions.—W. D. Ritchie & Son, 22.55; petty disbursements, 3.00	25 55
Miscellaneous.—Pay list, wages of men, 230.00; S. Shipman, travelling expenses, 11.05	241 05
"Marylyn" ($3,399.98)	
Fuel and Oil.—Imperial Oil, Ltd., 585.28; McWain & Sherman, 12.50; J. J. Taylor & Sons, 57.15; petty disbursements, 13.76	668 69
Provisions.—H. Cook, 12.58; Wallbridge & Clarke, 32.13; P. L. Williams, 62.61; petty disbursements, 231.41	338 73
Miscellaneous.—W. Cousins, travelling expenses, 210.26; T. Eaton Co., Ltd., towels, 26.90; H. E. Hopperton, travelling expenses, 307.26; J. Leckie, Ltd., rope, etc., 12.76; Rice Lewis & Son, Ltd., revolvers, 49.76; T. McGregor, travelling expenses, 122.65; Pay list, wages of men, 1,583.23; Rex Tailoring Co., Ltd., uniforms, 38.50; White Hardware Co., hardware, 23.61; petty disbursements, 17.63	2,392 56
"Mink" ($160.65)	
Fuel and Oil.—R. Dunlop, 106.86; R. Hill, 2.16; W. Keller, 34.70; E. Mallett, 9.10	152 82
Miscellaneous.—Petty disbursements	7 83
Carried forward	593,310 10

Brought forward	593,310 10

Enforcement of the Ontario Game and Fisheries Act—Continued

Patrol Boats—Continued

"Miseford" ($13,067.84)

Fuel and Oil.—W. Beatty Co., Ltd., 33.75; Canada Coal, Ltd., 162.00; Canadian Pacific Railway Co., 60.00; Century Coal Co., 555.97; W. Chapple, 411.00; A. J. Creighton, 92.94; Fahner Lumber Co., 72.00; T. A. Hopkins, 238.00; F. W. Jeffery & Sons, Ltd., 152.19; C. C. Lee, 211.40; R. Matheson, 41.85; F. C. Montgomery, 67.35; Mullen Coal Co., 110.00; R. McVittie, 136.17; Pittsburg Coal Co., Ltd., 372.00; Sault Ste. Marie Coal & Wood Co., 175.50; Wiarton Coal & Wood Co., 126.32; A. R. Wright & Son, 87.40	3,105 84
Provisions.—J. H. Barry, 44.32; J. N. Cauthers, 186.46; City Meat Market, 18.88; F. R. Dale, 176.09; Mrs. J. Fick, 129.50; A. H. Gammon & Sons, 50.79; J. Gildner & Sons, 100.12; Graves Bigwood & Co., 47.21; J. A. Greathead, 60.95; B. McAulay, 40.95; J. J. McEwen, 432.44; R. H. McMann & Co., 32.71; W. E. Preston & Co., Ltd., 117.04; C. A. Quick & Sons, Ltd., 324.34; A. Rose & Son, 16.12; St. Mary's Marine Supply Co., 148.16; T. Stephenson, 35.15; B. H. Turner Co., Ltd., 83.42; P. L. Williams, 186.85; Wright Bros., 116.69; petty disbursements, 79.75	2,427 94
Miscellaneous.—S. Butters, travelling expenses, 15.20; Dept. of Marine and Fisheries, boiler inspection, 30.00; Georgian Bay Ship & Wrecking Co., boiler repairs, 19.10; J. W. Glover, travelling expenses, 15.30; F. W. Ironside, travelling expenses, 28.90; F. W. Jeffrey & Sons, hose, 56.00; W. C. Jordan, compass repairs, 50.00; C. C. Lee, packing, etc., 73.86; Rice Lewis & Son, Ltd., revolvers, 44.76; Marine Laundry, laundry, 12.69; Midland Steam Laundry Co., Ltd., laundry, 15.63; Pay list, wages of men, 6,930.58; C. A. Quick & Sons, Ltd., linoleum, 40.00; Rex Tailoring Co., Ltd., uniforms, 38.50; Sarnia Steam Laundry, laundry, 21.05; Mrs. K. Vaughan, laundry, 20.55; W. E. Wilson, travelling expenses, 16.10. Sundries—cartage, 33.72; petty disbursements, 72.12	7,534 06

"Ogima" ($3,409.46)

Fuel and Oil.—Canadian Oil Cos., Ltd., 100.27; Imperial Oil, Ltd., 344.91; Milton Francis Coal Co., 19.50; McColl-Frontenac Oil Co., Ltd., 88.03; Pelletier Motors, 129.80; Sault Ste. Marie Coal & Wood Co., Ltd., 24.00; Sutherland & Malcolm, 19.75	726 26
Provisions.—Mrs. A. Chisholm, 28.00; Hudson's Bay Co., 12.60; Marine Grocery, 67.72; Marshall Wells Co., Ltd., 32.64; Menzies Bros., Ltd., 204.72; N. Salo, 104.39; St. Mary's Marine Supply Co., 75.67; petty disbursements, 43.35	569 09
Miscellaneous.—Rice Lewis & Son, Ltd., revolvers, 44.75; Pay list, wages of men, 1,937.58; Port Arthur Shipbuilding Co., Ltd., boat storage, 80.00; Rex Tailoring Co., Ltd., uniforms, 38.50; petty disbursements, 13.28	2,114 11

"Skola" ($869.90)

Fuel and Oil.—Imperial Oil, Ltd., 54.34; North Star Oil Co., Ltd., 177.16	231 50
Provisions.—W. E. Butler, 8.05; Economy Meat Market, 7.35; Mac's Blue Bird Groceteria, 108.36	123 76
Miscellaneous.—Pay list, wages of men, 495.74; J. A. Pelletier, travelling expenses, 18.90	514 64

"Snowbird" ($1,270.94)

Fuel and Oil.—North Star Oil Co., Ltd., 45.59; J. W. Stone Boat Mfg. Co., Ltd., 345.98; petty disbursements, 13.63	405 20
Provisions.—Economy Meat Market, 10.40; Mac's Blue Bird Groceteria, 31.04; Neal & Heath, 191.39	232 83
Miscellaneous.—Pay list, wages of men, 630.00; petty disbursements, 2.91	632 91
Carried forward	611,928 24

Brought forward		611,928 24

Moving Expenses of Officers of the Department ($1,310.97)

R. R. Cockburn—Combermere to Kapuskasing	383 26	
W. Colter—Picton to Wiarton	164 20	
B. Gooderham—Powassan to Port Perry	60 00	
W. L. Hicks—Glenora to Fort Frances	287 10	
W. H. Martin—Kenora to Cochrane	90 10	
N. H. Quinlan—Fort Frances to Glenora	326 31	
		1,310 97

Purchase or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles ($30,731.66)

"Athene" ($310.66) Georgian Bay Shipbuilding & Wrecking Co., Ltd., repairs, 103.98; Greenleaf Co., Ltd., repairs, 46.31; C. King, repairs, 10.00; Midland Engine Works, Ltd., repairs, etc., 89.53; White Hardware Co., Ltd., paint, 18.50; petty disbursements, 42.34	310 66
"Elsie Doris" ($875.45) Kingsville Boat Works, repairs, 42.10; J. Leckie, Ltd., buoy, 88.07; E. R. McCoy, paint, etc., 46.55; McQueen & Co., paint, 40.00; J. N. Schilz & Son, valves, etc., 58.13; S. Turner, repairs, 7.00; West, Peachey & Son, repairs, 593.60	875 45
"Gladys R." ($89.64) J. H. Beamish, paint, etc., 82.34; petty disbursements, 7.30	89 64
"Hopewell" ($165.23) A. Cross & Co., repairs, 11.07; Hartman & Son, paint, 17.46; Midland Engine Works, Ltd., paint, etc., 39.79; Richard's Landing Garage, repairs, 29.60; E. S. Wright, services towing, 10.00; petty disbursements, 57.31	165 23
"Marylyn" ($2,421.24) Canadian Beaver Co., shaft, etc., 26.44; W. H. Cockburn, repairs, etc., 117.35; Coulter, Cooper Brass Co., Ltd., repairs, 35.00; H. M. Customs, duty charges, 21.53; Cutten & Foster, Ltd., cushions, 81.26; The T. Eaton Co., Ltd., shades, 76.76; T. Eynon, dinghy, 90.00; J. Leckie, Ltd., paint, etc., 39.92; T. Meredith & Co., Ltd., pump, 11.90; Pearson Batteries, Ltd., battery, 40.00; St. Lawrence River Motor Works Co., repairs, etc., 99.90; J. J. Taylor & Sons, Ltd., repairs, etc., 1,659.90; T. Taylor, fender, 24.00; Warp Tension Governors, Ltd., rudder, 42.50; petty disbursements, 54.78	2,421 24
"Miseford" ($681.39) J. C. Carrie, rope, 20.65; Carter & Co., paint, 27.25; Cochrane-Dunlop Hardware Ltd., supplies, 30.62; Dixon Manufacturing Co., repairs, 35.61; Georgian Bay Shipbuilding & Wrecking Co., Ltd., repairs, 61.70; Hartman & Sons, paint, 37.75; Hunter Hardware Co., Ltd., lantern, etc., 7.03; F. W. Jeffery & Sons, Ltd., gauge, 14.75; J. Leckie, Ltd., valves, etc., 35.32; C. C. Lee, rope, etc., 79.30; L. Matheson, hardware supplies, 26.98; Midland Engine Works, Ltd., repairs, 37.42; A. R. Wright & Sons, paint, etc., 267.01	681 39
"Mink" ($107.49) R. Brown & Sons, curtains, 56.00; Scripps Motor Co., pump, 28.00; petty disbursements, 23.49	107 49
"Ogima" ($120.77) Marshall Wells Co., Ltd., paint, etc., 11.42; Northern Engineering Supply Co., Ltd., tank, 14.90; Port Arthur Shipbuilding Co., Ltd., repairs, 25.85; Wells & Emmerson, paint, 49.70; petty disbursements, 18.90	120 77
"Skola" ($40.98) Gillmor & Noden, paint, etc., 30.08; Preston's Machine Shop, repairs, 10.90	40 98
"Snowbird" ($113.70) Neale & Heath, paint, 12.40; J. W. Stone Boat Manufacturing Co., Ltd., repairs, etc., 101.30	113 70
Carried forward	618,165 76

Brought forward	618,165 76

Purchase or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles—Continued

Miscellaneous re Boats ($8,914.97)	
Robert Strang .... Supervising Engineer .... 12 months	1,800 00
Bryan Manufacturing Co., Ltd., lumber, 347.05; Canadian Beaver Co., Ltd., flywheel, 118.13; Canadian Fairbanks-Morse Co., Ltd., gear block, etc., 120.83; Canadian Johns-Manville Co., Ltd., repairs, etc., 95.89; Carter Bros., oars, etc., 10.50; L. Clement, pipe, etc., 82.91; Cochrane-Dunlop Hardware, Ltd., supplies, 564.12; Collingwood Hardware Co., Ltd., supplies, 26.16; J. Cunningham, repairs, 91.00; G. H. Ferguson, belting, 45.20; Foreman Motor & Machine Co., Ltd., repairs, 119.45; Fraser Machine Co., Ltd., 52.54; Georgian Bay Steel Spring Works, Ltd., rudder, etc., 70.25; Gilpin Bros., paint, 43.60; Gordon Boat Works, paint, 40.15; C. E. Hadden, screws, 15.65; J. H. Johnston, repairs, 106.50; Kermath Manufacturing Co., Ltd., engine, 934.20; Laidlaw Belton Lumber Co., Ltd., lumber, 13.77; J. Leckie Ltd., life jackets, 30.88; Lindsay Boat Co., coils, etc., 14.85; J. McCubbin & Son, skiff, 126.00; E. M. McNulty, canoe, 12.00; McWain & Sharman, boats, 1,700.00; Marshall-Ecclestone, Ltd., canoes, 98.00; J. W. Magnus Co., motor parts, 131.38; Midland Boat Works, repairs, 22.42; F. G. Myers, repairs, 146.00; Pay lists, wages of men, 917.00; B. H. Rands, seahorse, 175.00; Soo Lumber & Mill Co., Ltd., lumber, 33.51; R. Strang, travelling expenses, 244.09; Thexton Machine Works, repairs to pump, 48.00; J. J. Turner & Sons, Ltd., canoes, 218.00. Sundries—express, 69.99; freight, 66.01; petty disbursements, 163.94	7,114 97
Boathouses ($362.95)	
Bracebridge ($29.95)	
Ecclestone & Bates, Ltd., rental of ladder, 1.00; Gravenhurst Hardware Co., Ltd., paint, 28.95	29 95
Kenora ($159.00)	
Kelly & Kimberley, repairs	159 00
Little Current ($165.00)	
J. Smith, repairs	165 00
Port Carling ($9.00)	
E. Greaves, repairs to engine	9 00
District Automobiles, Repairs and Supplies ($16,527.19)	
No. 1, London.—R. D. Bryan, repairs, 127.80; Central Garage, repairs, 13.25; T. Frost, Whippet coupe, 690.00; Goodyear Tire & Rubber Co., Ltd., tires, etc., 99.05; G. Laverty, repairs, 18.55; L. Mahler, Ford coupe, etc., 619.15; W. W. Meek, repairs, 10.50; E. Monks, repairs, 37.80; W. L. Saylor, Ford coupe, 509.31; petty disbursements, 11.65	2,137 06
No. 2, Orillia.—E. S. Barr & Sons, repairs, 57.70; S. Brillinger, battery, 22.59; Cooner Service Garage, repairs, etc., 106.75; W. G. Demaree, spring, 10.61; Fee Motors, Ford coupe, etc., 770.47; Generator & Starter Co., Ltd., compound, 14.95; T. E. Hall, Ford coupe, 440.00; Hood & Cumming Motors, Ltd., Ford coupe, 530.00; A. J. Meyers, repairs, 26.25; Milnes Garage, valves, 10.95; Porter Bros. Garage, repairs, 24.75; Soulthorpe Garage, repairs, 33.15; Stephenson Motor Sales, Ford coupe, 500.00; petty disbursements, 63.43	2,611 60
No. 3, Ottawa.—Aseltine & Son, repairs, 192.22; Bank St. Garage, repairs, 86.06; Cornwall Electric Service, repairs, 74.00; W. G. Demaree, repairs, 93.85; Dominion Rubber Co., Ltd., tires, 123.30; J. R. Gorra, chains, 11.10; A. Hurley & Son, Essex coupe, 790.00; J. R. Kelly, Ford coupe, 633.00; Killaloe Leading Garage, repairs, 57.00; E. H. Knight, repairs, 97.31; MacDonald's Tire Shop, repairs, 10.75; R. McGarvey, Ford coupe, 693.31; Wilson Motor Sales, repairs, 182.80; B. W. Young, Ford coupe, 665.12; petty disbursements, 46.57	3,756 39
No. 4, North Bay.—Arrow Garage, repairs, 176.29; Burton's Garage, repairs, 17.20; Doyle's Garage, Ford coupes, etc., 1,081.25; Grant's Garage, repairs, 16.25; North Bay Garage, repairs, 43.40; M. J. Starkie, repairs, 32.95; petty disbursements, 30.30	1,397 64
Carried forward	637,346 37

Brought forward......... 637,346 37

Purchase or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles—Continued

No. 5, Sault Ste. Marie.—Lynch Auto Sales Co., Ltd., Ford sedan, etc., 777.60; petty disbursements, 20.20.......... 797 80

No. 6, Fort William.—Bohm's Body Repairs, repairs, 10.85; Dow's Service Station, chains, etc., 235.33; S. Morrison, repairs, 19.25; Parker's Garage, repairs, 126.55; petty disbursements, 27.52.......... 419 50

No. 7, Sioux Lookout.—A. A. J. MacDonald, Chevrolet coupe.......... 880 00

Miscellaneous re Cars.—Auto Tire Repair Co., tires, 21.00; Bancroft Garage, repairs, 10.97; Beach Motors, car, 225.00; A. M. Bougner, repairs, 13.50; W. A. Charles, repairs, 28.00; E. Church, spring, 15.25; Cutten & Foster, Ltd., repairs, 12.97; Department of Public Highways, repairs, tires, etc., 1,219.18; G. V. Dunn, spark plugs, etc., 66.45; L. S. Geron Garage, chains, etc., 25.16; R. B. Grills, battery, etc., 19.40; W. C. Hasely, chains, etc., 11.20; Lambton Motors, repairs, 20.83; J. Leckie, Ltd., tarpaulin, 11.16; Lynch Auto Sales Co., Ltd., tire, etc., 14.90; McPhail's Garage, repairs, 30.23; Pembroke Service Garage, tire, 11.45; D. Pike & Son, tarpaulin, 14.40; Reo Motor Sales Co., truck, etc., 2,436.35; R. W. Sargent, repairs, 102.58; Sparling & Reesor, Ltd., repairs, 12.00; N. Wellman, repairs, 25.00; W. H. Young, repairs, 20.92; petty disbursements, 159.30.......... 4,527 20

Services and Expenses in Connection with the Purchase and Distribution of Game Animals and Birds and Equipment of Same ($12,514.36)

Eugenia Preserve ($5,798.61)

John H. Johnson..........Manager..........12 months 1,800 00

Temporary Assistants.—Jno. D. MacDonald at 100.00 per mo., 1,200.00; Norman Williams at 100.00 per mo., 200.00; Harry Shaw at 100.00 per mo., 675.62... 2,075 62

Expenses.—W. A. Armstrong, generator, 11.95; A. Brown & Sons, feed, 123.75; H. Cairns, eggs, etc., 27.50; J. Dunlop Co., Ltd., feed, 267.35; The T. Eaton Co., Ltd., rubber boots, etc., 20.30; Hinde & Dauch Paper Co., Ltd., egg boxes, 24.07; J. H. Johnson, travelling expenses, 96.12; King's Printer, 137.68: Kelly Feed & Seed Co., feed, 393.10; Rice Lewis & Son, Ltd., shells, 19.43; D. McTavish & Son, gas, 14.10; Pay lists, wages of men, 24.00; R. Purvis, repairs, 23.00; R. H. Shaw, travelling expenses, 44.00; Sundry persons, setting hens, 102.20; A. Wilson, hens, 25.00. Sundries—cartage, 276.50; express, 227.21; freight, 12.51; postage, 12.15; petty disbursements, 41.07.......... 1,922 99

Experimental Fur Farm ($2,627.00)

Expenses.—J. A. Follansbee, otter, 30.00; C. Gidson, otter, 30.00; R. S. McTavish, marten, 25.00; Patte & Wolff Foxes Ltd., foxes, 2,500.00; T. H. Terry, ferret, 7.00; S. O. Tickner, beaver, 10.00; B. Young, otter, 25.00.......... 2,627 00

Normandale Bird Farm ($4,063.40)

Wm. Chilton..........Assistant..........12 months 1,500 00

Temporary Assistants.—Norman Williams at 100.00 per mo., 1,000.00; Chas. A. May at 100.00 per month, 862.33.......... 1,862 33

Expenses.—Brant Feed & Seed Co., wheat, etc., 161.00; The T. Eaton Co., Ltd., tape, 10.75; A. S. Edmonds & Co., screenings, 24.00; Gilbertson & Page, Ltd., feed, etc., 57.90; Hinde & Dauch, Ltd., egg boxes, 10.85; Hydro-Electric Power Commission, light, etc., 120.03; Kelly Feed & Seed Co., feed, 137.95; T. P. Pope, shells, etc., 15.30; H. J. Stewart, services, 12.60; Sundry persons, setting hens, 53.54; N. Williams, travelling expenses, 10.50. Sundries—customs, 9.95; express, 15.40; freight, 14.35; postage, 6.00; petty disbursements, 15.95.......... 676 07

Miscellaneous.—C. Beam & Son, grain, 11.00; W. H. Harrison, corn, 11.60; Hogg & Lytle, Ltd., feed, 10.00; McKee Bros., corn, 10.75; petty disbursements, 7.00.......... 50 35

Carried forward......... 656,485 23

Brought forward......... 656,485 23

Experimental Fur Farm ($15,832.47)

Ronald G. Law	Director	12 months	2,550 00
Chas. Brotherston	Attendant	9 "	918 75
Russell Hargrave	Assistant	6 "	600 00
Thos. L. McKee	"	6 "	525 00

Temporary Assistants.—Chas. Brotherston at 93.75 per mo., 281.25; Russell Hargrave at 93.75 per mo., 562.50; Thos. L. McKee at 81.25 per mo., 487.50; G. Alan C. Secord at 150.00 per mo., 1,800.00.......... 3,131 25

Expenses.—Alliston Fur Farm Supply Co., feed, 22.50; J. R. Anderson, ferrets, 12.00; Booth Fisheries Can. Co., Ltd., herring, 100.00; Boxall & Mathie, Ltd., hardware, 30.14; H. Bretnell, fruit, 12.80; J. M. Campbell, feed, 37.00; Canadian Laboratory Supplies, Ltd., supplies, 130.41; J. W. Coad, coal, 127.00; Dawson-Elliott Co., Ltd., cranberries, 10.00; Delco Light Co. of Canada, Ltd., supplies, 48.87; Drimilk Co., Ltd., drimilk, 20.05; G. V. Dunn, gas and oil, 259.51; Eastman Kodak Stores, kodak, etc., 123.12; T. Eaton Co., Ltd., hardware, 46.47; W. J. Ewers, hay, 33.75; F. J. Faed, drugs, 10.25; J. Forman, feed, 130.14; H. N. Glendinning, cow, 150.00; E. Gregory, drugs, 194.65; R. Hargrave, milk, 31.45; J. F. Hartz Co., Ltd., supplies, 104.85; Kelly Feed & Seed Co., Ltd., feed, etc., 312.90; Ketchum Manufacturing Co., Ltd., tags, 10.00; King's Printer, 704.08; R. G. Law, travelling expenses, 108.30; Rice Lewis & Son, Ltd., hardware, 38.72; Liquor Control Board of Ontario, alcohol, 119.70; J. O. McInnis, gas and oil, 526.22; R. C. McKay, provisions, 70.46; T. McKee, vegetables, 75.00; McLennans, Ltd., hardware, 81.94; MacLaren & Wright, Ltd., yeast, 28.00; D. Nicholson, feed, 16.20; Ontario Reformatory Industries, tomatoes, 21.00; Pay lists, wages of men, 287.00; Peterborough Fox Supplies, feed, etc., 197.55; N. L. Piper Supplies, Ltd., tags, 23.15; Pure Bread Co., bread, 513.42; E. Rae, feed, etc., 258.40; J. B. Rombough, hardware, 10.00; G. A. Secord, travelling expenses, 39.90; Stone & Wellington, trees, 15.50; Sundry persons, meat for foxes, 2,067.56; Swift-Canadian Co., Ltd., feed, 62.50; G. R. Tompkins, plants, 11.45; Victoria County Flour & Seed Co., feed, 10.15; J. Webdale, feed, 69.40; J. Wylie, repairs, 11.50; Sundries—express, 202.23; freight, 240.66; newspapers and periodicals, 36.31; postage, 41.65; telephone, 110.19; petty disbursements, 151.47.......... 8,107 47

MacDiarmid, Services and Expenses ($4,957.01)

J. H. Beamish, oil and feed, etc., 1,324.68; Canadian National Railways, rent of siding, 24.33; Pay list, wages of men, 3,390.49; R. Watson, horse, 169.00; Wells & Emmerson, blanket, 11.00. Sundries—freight, 21.48; postage, 11.00; petty disbursements, 5.03.......... 4,957 01

Purchase and Planting of Wild Rice Seed ($1,509.89)

W. J. Doolittle, 940.00; L. Holst, 33.15; Hudson's Bay Co., 252.85; A. Wilcox, 34.00. Sundries—express, 239.14; petty disbursements, 10.75.......... 1,509 89

Exhibits ($4,895.75)

Band & Cole, installing tanks, 274.09; D. H. Besdick, ducks, 46.00; C. Brotherston, travelling expenses, 10.80; Brown Bros., Ltd., meats, 34.30; Canadian National Exhibition, tan bark, 23.05; A. Chevrier, bear cubs, 40.00; W. Chilton, travelling expenses, 35.80; Clatworthy & Son, Ltd., rent, 105.00; Department of Public Highways, truck hire, 20.05; Dominion of Canada Guarantee & Accident Insurance Co., premiums, 36.00; Dominion of Canada General Insurance Co., premium, 20.40; W. L. Donnelly, electrical supplies, 119.27; T. Eaton Co., Ltd., sheeting, 17.05; M. Edleston, milk, 11.75; W. Ewers, services, 25.00; Ellis Bros., Ltd., trophies, 170.00; Evans Scenery Co., charts, etc., 287.31; Evening Telegram, advertising, 22.20; F. Fenningsdorf, prize fox pups, 25.00; S. A. Frost, ferns, 67.50; W. H. Gray, chain links, 109.00; B. Greening Wire Co., Ltd., wire, 23.51; C. Hartman, travelling expenses, 76.02; J. W. Jones, travelling expenses, 124.91; Kelly Feed & Seed Co., feed, 80.57; R. G. Law, travelling expenses, 39.15; Rice Lewis & Son, Ltd., hardware, 78.17; McAuliffe-Grimes Lumber Co., Ltd., lumber,

Carried forward......... 678,784 60

Brought forward	678,784 60

Exhibits—Continued

377.96; R. R. McCord, rent of tables, 16.00; K. McDonald & Sons, Ltd., salt, 18.50; Pay list, wages of men, 1,602.09; L. B. Pollock, prize, 25.00; F. Pringle, sod, 25.00; N. H. Quinlan, travelling expenses, 19.55; W. A. Rankin, Ltd., hardware, 131.27; Ruthdene-Brett Silver Black Fox Co., Ltd., fox pups, 50.00; E. Sabourin, trees, 115.80; G. A. C. Secord, travelling expenses, 41.90; B. Slattery, Ltd., meat, 26.55; G. Stephenson, travelling expenses, 83.11; R. Strang, travelling expenses, 10.82; Sun Sign Studio, display cards, 103.50; Toronto Ready Mix Concrete, Ltd., concrete, 13.21; J. E. Turner, travelling expenses, 93.00. . Sundries—express, 64.96; freight, 19.06; telephone, 25.30; petty disbursements, 111.27	4,895 75

Adjustment of Claims ($150.00)

A. J. Woodward, loss of personal effects	150 00

Annual Membership Fees to Associations ($6.00)

American Fisheries Society, 3.00; American Game Protective Association, 1.00; International Association of Game and Fisheries Commissioners, 2.00	6 00

Unforeseen and Unprovided ($28.65)

King's Printer, badges, 5.75; P. McGibbon, professional services, 2.00; D. A. Parkhill, M.D., professional services, 20.90	28 65

Sundry Enquiries and Investigations ($2,380.90)

Committee on Game Fish Situation, 1928-30 Professor B. A. Bensley, special services, 500.00; C. N. Candel, special services, 500 00; F. Clitheroe, typing reports, 178.80; W. J. K. Harkness, special services, 500.00; Hon. F. G. Macdiarmid, special services, 500.00; expenses, 200.00; petty disbursements, 2.10	2,380 90

Grants for Special Services in Connection with Crown Game Preserves ($800.00)

T. N. Jones, 200.00; E. L. Marsh, 200.00; J. Miner, 400.00	800 00

Grants ($500.00)

Lake Erie Fishermen's Association, 400.00; Lake Huron and Georgian Bay Fishermen's Association, 100.00		500 00
General	**$454,355.45**	
Total Expenditure, Department of Game and Fisheries		**$687,545.90**

PART K

DEPARTMENT

OF

PUBLIC WORKS

FISCAL YEAR, 1929-30

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PART K—DEPARTMENT OF PUBLIC WORKS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	15	76,950 00	69,583 48		7,366 52		
Contingencies	15	15,000 00	8,596 36		6,403 64		
Travelling expenses	16	3,500 00	3,260 85		239 15		
Main Office	..	95,450 00	81,440 69		14,009 31		
Maintenance and Repairs, Government Buildings:							
Government House,							
Salaries	16	17,575 00	17,058 94		516 06		
Assistant gardeners and repairs to grounds, etc	16	12,000 00	3,332 35		8,667 65		
Water, fuel, light and power	16	9,000 00	9,477 61			477 61	500 00
Repairs, contingencies, etc	17	13,000 00	12,697 02		302 98		
Furniture and furnishings	17	3,000 00	5,731 37			2,731 37	3,000 00
Uniforms for messengers, etc	17	300 00	155 00		145 00		
Telephone service	17	550 00	797 04			247 04	250 00
Renewing curbs and gutters and repairs to sidewalks in grounds	17	3,000 00	4,475 19			1,475 19	1,500 00
Parliament and Departmental Buildings,							
Salaries	17	169,650 00	154,344 23		15,305 77		
Water and fuel	19	40,000 00	30,143 39		9,856 61		
Electric power and light and gas	19	14,500 00	23,497 01			8,997 01	9,000 00
Supplies, tools, etc	19	2,500 00	14,358 16			11,858 16	11,700 00
Caretakers of grounds and maintenance of grounds, drives and walks	20	5,000 00	3,813 43		1,186 57		
Repairs and cleaning of buildings, etc	20	100,000 00	87,873 48		12,126 52		
Shelving for Library	..	500 00			500 00		
Vault fittings and shelving	21	5,000 00	3,506 17		1,493 83		
Furniture and furnishings	21	30,000 00	44,501 00			14,501 00	14,600 00
Interior alterations	22	11,000 00	12,940 57			1,940 57	2,000 00
Flowers, shrubs, plants, etc	22	2,500 00	2,499 46		54		
Uniforms for messengers, etc	22	200 00	32 00		168 00		
Painting outside and inside work	22	15,000 00	19,368 57			4,368 57	4,800 00

Telephone service	22	40,000 00	48,836 47			8,836 47	9,000 00
Ground rent, 47 Queen's Park	22	243 00	182 25		60 75		
Fire protection	22	500 00	213 58		286 42		
Spadina House, rental	..	25,000 00			25,000 00		
" " taxes	22	9,025 00	6,402 38		2,622 62		
Osgoode Hall,							
Salaries	23	27,215 00	22,560 76		4,654 24		
Fuel, light, water and power	23	13,500 00	4,149 54		9,350 46		
Furniture and incidentals	23	3,000 00	3,589 62			589 62	600 00
Telephone service	23	3,500 00	3,914 82			414 82	500 00
Cleaning of building	23	5,000 00	2,530 69		2,469 31		
Fire protection	23	100 00	5 03		94 97		
General repairs and alterations	22	5,000 00	7,851 92			2,851 92	3,000 00
Electric wiring and fixtures	24	200 00	110 59		89 41		
Painting interior and exterior	24	2,000 00	1,884 12		115 88		
Fittings for vaults and offices	24	1,500 00	895 00		605 00		
Normal and Model Schools:							
Toronto,							
Repairs, alterations, etc	24	7,000 00	5,018 26		1,981 74		
Repairs to fencing	..	500 00			500 00		
Fire protection (equipment)	..	200 00			200 00		
Furniture and furnishings	24	500 00	525 54			25 54	30 00
Painting interior and exterior	24	3,000 00	1,523 17		1,476 83		
Ottawa,							
Repairs and incidentals	24	3,000 00	790 37		2,209 63		
Painting interior and exterior	..	2,750 00			2,750 00		
Refinishing desks in all class rooms	..	825 00			825 00		
Renewing sidewalk from Elgin Street to main entrance	24	550 00	594 00			44 00	44 00
Repairs and painting stone fence on Elgin Street	..	475 00			475 00		
New doors to main entrance, Normal School	..	250 00			250 00		
Vestibule to boys' and girls' entrances, Model Schools	..	1,000 00			1,000 00		
Iron staircases to boys' and girls' entrances, Model School	..	3,200 00			3,200 00		
Fireproofing floors, plastering and painting	..	1,360 00			1,360 00		
Remodelling Assembly Hall	..	5,000 00			5,000 00		
Renewal of fences	24	425 00	425 00				
Fire protection (equipment)	..	200 00			200 00		
London,							
Repairs and incidentals	25	1,100 00	317 47		782 53		
Painting interior and exterior	25	300 00	234 00		66 00		
Fire protection (equipment)	..	200 00			200 00		
Grounds and walks	..	300 00			300 00		
Renewing electric fixtures	25	750 00	680 04		69 96		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Normal and Model Schools—Continued		$ c.	$ c.	$ c.	$ c	$ c.	$ c.
Hamilton,							
Repairs and incidentals	25	1,200 00	837 85		362 15		
Painting interior and exterior	25	600 00	280 00		320 00		
Renewing electric service and wiring	25	450 00	295 00		155 00		
Renewing electric light and fixtures	25	750 00	729 00		21 00		
Fire protection (equipment)		200 00			200 00		
Peterborough,							
Repairs and incidentals	25	1,100 00	70 63		1,029 37		
Painting interior and exterior		600 00			600 00		
Installing drinking fountains		200 00			200 00		
Fire protection		200 00			200 00		
Renewing electric service	25	450 00	298 75		151 25		
Renewing fixtures	25	750 00	636 82		113 18		
Stratford,							
Repairs and incidentals	25	1,100 00	676 20		423 80		
Painting interior and exterior	25	1,300 00	990 00		310 00		
Reconstruction of roof		1,200 00			1,200 00		
Drain to coal vault and waterproofing walls	25	200 00	200 00				
Fire protection		200 00			200 00		
Renewing electric service	25	450 00	197 17		252 83		
Renewing electric fixtures	25	750 00	525 00		225 00		
North Bay,							
Repairs and incidentals	26	1,000 00	71 35		928 65		
Painting interior and exterior		500 00			500 00		
Fire protection		200 00			200 00		
Renewing electric fixtures	26	750 00	512 64		237 36		
Belleville School for the Deaf,							
Repairs and incidentals, including painting and repairs to parapet walls, plastering, etc	26	3,500 00	7,361 50			3,861 50	5,000 00
Repairs to grounds, roads and walks	26	1,500 00	10 40		1,489 60		
Painting interior and exterior	26	700 00	1,906 75			1,206 75	1,207 00

Removing Old Lodge and greenhouse and clearing ground	..	500 00			500 00		
Renewing blinds	..	200 00			200 00		
Equipment, etc	26	2,500 00	3,270 95			770 95	800 00
Kitchen equipment and machinery	26	2,500 00	1,417 42		1,082 58		
Brantford School for the Blind,							
Repairs and incidentals	26	2,000 00	288 10		1,711 90		
Painting interior and exterior	26	2,500 00	1,659 40		840 60		
To complete painting interior of dormitories	26	5,000 00	5,000 00				
Hardwood floors for Principal's residence	..	150 00			150 00		
Painting staff sitting room	..	210 00			210 00		
Renewal laundry machinery and additional equipment and alterations	..	11,000 00			11,000 00		
Fire protection equipment	..	200 00			200 00		
Refrigeration and alterations in connection therewith	27	5,000 00	760 00		4,240 00		
Sandwich Training School,							
Repairs and incidentals	27	700 00	45 05		654 95		
Painting interior and exterior	27	200 00	65 00		135 00		
Sturgeon Falls Training School,							
Repairs and incidentals	27	1,100 00	559 50		540 50		
Painting interior and exterior	..	200 00			200 00		
Repairs to roof	..	150 00			150 00		
Embrun Training School,							
Installing of plumbing and drainage	27	6,300 00	4,036 00		2,264 00		
Painting interior and exterior	27	1,200 00	9 00		1,191 00		
To pay balance of contract for heating	27	383 84	383 84				
Repairs and incidentals	27	500 00	32 85		467 15		
Monteith Northern Academy,							
Repairs and incidentals	27	1,200 00	138 00		1,062 00		
Painting interior and exterior	..	1,500 00			1,500 00		
Extension of steam main	..	2,500 00			2,500 00		
Fire protection (equipment)	..	200 00			200 00		
Teachers' Technical Training College, Hamilton,							
Repairs and incidentals	..	500 00			500 00		
Grounds and walks	27	300 00	183 85		116 15		
Painting interior	..	1,500 00			1,500 00		
Miscellaneous,							
To provide for repairs and incidentals to boilers, etc., in Normal Schools	27	5,000 00	4,384 18		615 82		
Ontario Agricultural College,							
Repairs and incidentals	28	10,000 00	3,750 07		6,249 93		
Alterations to Massey Library	..	2,314 00			2,314 00		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Ontario Agricultural College—Continued							
Repairs to Massey Library, including painting	28	5,000 00	52 82		4,947 18		
Repairs to book hoist, Massey Library	..	500 00			500 00		
Ontario Veterinary College,							
Repairs and incidentals	28	1,500 00	33 08		1,466 92		
Interior and exterior painting	..	2,000 00			2,000 00		
Surface driveway and drainage	..	500 00			500 00		
Horticultural Experimental Station, Vineland,							
Repairs and incidentals	28	2,800 00	2,248 88		551 12		
Fire protection (equipment)	28	200 00	46 33		153 67		
Western Ontario Experimental Farm,							
Repairs and incidentals	28	1,500 00	955 38		544 62		
Renovating barn	..	1,500 00			1,500 00		
Alterations on farm house	28	1,750 00	1,136 39		613 61		
Painting present Agricultural School building	28	1,000 00	853 07		146 93		
Eastern Dairy School, Kingston,							
Repairs and incidentals	..	1,600 00			1,600 00		
Painting interior and exterior	..	300 00			300 00		
Agricultural School, Kemptville,							
Repairs and incidentals	29	1,500 00	818 58		681 42		
Painting interior and exterior	29	2,000 00	2,175 00			175 00	175 00
Drain and septic tank to Eadie House	29	300 00	241 40		58 60		
Turkey Experimental Farm,							
Repairs and incidentals	29	300 00	621 56			321 56	700 00
Vimy Ridge Farm,							
Repairs and incidentals	29	750 00	184 26		565 74		
Fire protection (equipment)	..	200 00			200 00		
Demonstration Farm, New Liskeard,							
Repairs and incidentals	29	2,000 00	301 03		1,698 97		
Cold Storage Plant, Brighton,							
Structural alterations to building	29	8,500 00	8,903 35			403 35	564 00
Grant to Norfolk Fruit Growers' Association, construction of new cold storage warehouse at Simcoe	29	17,500 00	17,500 00				

Districts:							
Algoma,							
Repairs and alterations to court house	29	1,800 00	881 91		918 09		
Furniture and furnishings	30	900 00	903 01			3 01	400 00
Painting interior and exterior Court House, etc.	30	2,500 00	2,495 40		4 60		
Levelling and seeding grounds recently purchased	..	150 00			150 00		
Fire protection	..	200 00			200 00		
Cochrane,							
Repairs and alterations to all buildings	30	1,500 00	1,616 91			116 91	500 00
Painting interior and exterior, Court House	30	2,600 00	5 40		2,594 60		
Furniture and furnishings	30	450 00	49 00		401 00		
Kenora,							
Repairs and alterations to Court House	30	1,400 00	319 64		1,080 36		
Furniture and furnishings	30	600 00	185 36		414 64		
Improvements in heating, Court House	..	800 00			800 00		
Improvements of grounds	30	300 00	212 47		87 53		
Manitoulin,							
Repairs to Court House, etc	30	800 00	83 37		716 63		
Furniture and furnishings	30	300 00	6 20		293 80		
Muskoka,							
Repairs to Court House, etc	31	600 00	177 56		422 44		
Furniture and furnishings	31	400 00	55 45		344 55		
Painting interior and exterior of Court House, etc	..	800 00			800 00		
Nipissing District,							
Repairs and alterations to Court House	31	1,500 00	543 07		956 93		
Furniture and furnishings	31	300 00	545 46			245 46	400 00
Improvements to grounds	..	100 00			100 00		
Painting interior and exterior	..	500 00			500 00		
Parry Sound,							
Repairs and alterations	31	800 00	505 83		294 17		
Furniture and furnishings	31	600 00	1,308 27			708 27	800 00
Reshingling roof to Gaoler's House, etc	..	1,500 00			1,500 00		
Painting interior and exterior	..	600 00			600 00		
Tile floor and dado in kitchen	..	300 00			300 00		
Improvements in heating	..	300 00			300 00		
Rainy River,							
Repairs and alterations to Court House, etc	31	1,500 00	1,016 27		483 73		
Furniture and furnishings	31	600 00	673 34			73 34	200 00
Painting exterior and interior	..	1,500 00			1,500 00		
Improvements to heating and ventilation	..	750 00			750 00		
Improvements to grounds	..	150 00			150 00		
Alterations to Court House	31	1,500 00	1,192 03		307 97		
Sudbury,							
Repairs and alterations to Court House, etc	32	1,600 00	1,008 61		591 39		
Electric light service and power	32	200 00	135 00		65 00		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Districts—Continued							
Sudbury—Continued							
Furniture and furnishings	32	600 00	342 20		257 80		
Painting exterior and interior	32	1,500 00	804 50		695 50		
Improvements to grounds	..	500 00			500 00		
Temiskaming,							
Repairs and alterations to Court House, etc	32	1,000 00	907 08		92 92		
Salary of caretaker, New Liskeard	32	660 00	720 00			60 00	60 00
Salary of stationary engineer, Haileybury	..	1,200 00			1,200 00		
Painting exterior and interior	32	1,000 00	5 40		994 60		
Repairs to boiler and heating apparatus	..	200 00			200 00		
Furniture and furnishings	32	500 00	817 57			317 57	600 00
Thunder Bay,							
Repairs and alterations to Court House	32	900 00	1,933 74			1,033 74	1,050 00
Furniture and furnishings	..	500 00	1,311 35			811 35	900 00
Salary of stationary engineer, Port Arthur	..	1,200 00			1 200 00		
Painting exterior and interior	..	500 00			500 00		
Painting interior of Court House	33	1,500 00	1,114 01		385 99		
Repairs to heating of Gaol	..	750 00			750 00		
Miscellaneous,							
Salaries	33	53,900 00	47,215 96		6,684 04		
Automobiles, purchase, repairs, etc	33	18,000 00	35,340 54			17,340 54	19,000 00
Service, travelling and other expenses	34	6,500 00	9,051 68			2,551 68	3,000 00
Contingencies	34	100 00	39 75		60 25		
Sewage Experimental Station, Toronto, repairs and incidentals	..	1,500 00			1,500 00		
Motion Picture Studio, Trenton.							
Repairs and incidentals	..	1,000 00			1,000 00		
Extension to sprinkler system	..	500 00			500 00		
Insurance, including installation of lightning rods	34	9,000 00	17,912 62			8,912 62	9,000 00
Local improvement taxes	34	20,000 00	11,158 11		8,841 89		
Labour Employment Office, Front St. W., Toronto, Repairs and incidentals	34	300 00	934 83			634 83	700 00

Labour Employment Office, Church Street,							
Repairs and incidentals	34	300 00	298 32		1 68		
Experimental Building, Stanley Park,							
Repairs and incidentals	34	300 00	51 65		248 35		
Government Buildings, Exhibition Park, Toronto,							
Preparing and installing exhibits	34	5,000 00	12,497 65			7,497 65	7,900 00
110 University Avenue, Toronto,							
Repairs and alterations, etc	35	3,500 00	605 26		2,894 74		
Rental of property and office space	35	10,000 00	7,483 00		2,517 00		
Maintenance and Repairs, Government Buildings	..	936,310 84	805,954 79		236,761 02	106,404 97	
Public Works and Bridges,							
Lockmasters, bridge tenders, etc	35	5,500 00	5,049 63		450 37		
Maintenance of locks, dams, bridges, dredging, etc	35	30,000 00	26,955 64		3,044 36		
Surveys and inspections	36	6,000 00	3,976 99		2,023 01		
Equipment, instruments, scows, boats, rubber boots, trucks and cars	36	6,000 00	6,676 99			676 99	1,000 00
Wages and expenses of supervising foreman	37	3,000 00	2,111 26		888 74		
Storage dams	37	25,000 00		5,265 31	19,734 69		
Cutting and purchase of timber and construction materials	37	5,000 00		4,473 44	526 56		
Municipal bridges, grants and construction	37	132,500 00		137,481 67		4,981 67	22,500 00
Works in progress, School for Deaf, Belleville, sewage disposal plant	47	10,000 00		16,528 82		6,528 82	6,530 00
Ontario Hospital, London,							
Repairs to well and pump	48	4,500 00		4,561 25		61 25	500 00
Municipal drainage	48	28,000 00		27,988 45	11 55		
Drainage aid, grant to Black Creek drain in Township of Culross	..	3,610 00			3,610 00		
Public Works, Bridges, etc	..	259,110 00	44,770 51	196,298 94	30,289 28	12,248 73	
Public Buildings,							
Parliament and Departmental Buildings,							
To provide additional accommodation	49	50,000 00	3,350 00	13,900 55	32,749 45		
Purchase and installation of equipment for examining talking motion films	49	8,000 00		6,400 27	1,599 73		
Ontario Hospitals,							
Additions, alterations and equipment	49	30,000 00	178 44	21,695 97	8,125 59		
Brockville,							
Automatic telephone system, installation	..	5,000 00			5,000 00		
Additional home for nurses	..	60,000 00			60,000 00		
Cobourg,							
Purchase and installation of water equipment and fire protection	..	20,000 00			20,000 00		
Fire escapes	..	1,200 00			1,200 00		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Buildings—Continued		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Ontario Hospital, Hamilton,							
Infirmary building	49	21,000 00		24,977 35		3,977 35	5,000 00
New amusement hall	..	60,000 00			60,000 00		
Addition to existing nurses' home, furniture and furnishings and expenses therewith	..	60,000 00			60,000 00		
Purchase and installation of laundry machinery and expenses therewith	50	12,000 00		11,998 21	1 79		
Equipment and furniture	50	25,000 00		8,764 82	16,235 18		
Ontario Hospital, Kingston,							
Purchase and installation of cold storage plant, machinery, remodelling of existing kitchens, etc., and expenses in connection therewith	50	30,000 00		19,611 52	10,388 48		
Repairing and remodelling Mowat Wing, etc., existing buildings, furniture and furnishings and expenses therewith	50	23,000 00		19,612 57	3,387 43		
Ontario Hospital, London,							
Laundry machinery	50	10,000 00		4,671 98	5,328 02		
Ontario Hospital, Mimico,							
Laundry building, purchase of laundry machinery, furniture and furnishings and expenses therewith	51	65,000 00		41,512 44	23,487 56		
Nurses' Home, furniture and furnishings and expenses in connection therewith	51	90,000 00		38,916 41	51,083 59		
Ontario Hospital, Orillia,							
New buildings for patients, furniture and furnishings and other expenses therewith	51	100,000 00		6,028 17	93,971 83		
Nurses' home	51	80,000 00		4,336 57	75,663 43		
Purchase and installation of new laundry machinery and expenses therewith	51	15,000 00		14,399 00	601 00		
Residence for assistant Superintendent	..	7,000 00			7,000 00		
Automatic telephone installation	..	5,000 00			5,000 00		
Ontario Hospital, Penetanguishene,							
Elevated water tank and new fire pump and expenses in connection therewith	..	12,000 00			12,000 00		

Additional laundry machinery	..	2,000 00			2,000 00		
Ontario Hospital, Whitby,							
Construction of works, buildings and equipment, purchase of material, furniture and other expenses in connection therewith	..	50,000 00			50,000 00		
Store house building	51	60,000 00		155 47	59,844 53		
Ontario Hospital, Woodstock,							
Purchase of material for new sewer line and equipment and expenses	51	25,000 00		5,744 86	19,255 14		
New building, furniture and furnishing and expenses in connection therewith	51	301,500 00		294,605 45	6,894 55		
New dam and bridge over creek	..	4,000 00			4,000 00		
Ontario Reformatory, Guelph,							
Additions and alterations	..	6,000 00			6,000 00		
Building for criminal insane prisoners	..	75,000 00			75,000 00		
Laundry machinery	..	5,000 00			5,000 00		
Expenses in connection with additional heating and overhauling old system	52	7,200 00		9,280 47		2,080 47	2,850 00
Boys' Training School, Bowmanville,							
Purchase of land, construction of works and buildings, live stock, farm, and other machinery	52	60,000 00		30,261 35	29,738 65		
Industrial Farm, Fort William,							
Purchase of new laundry machinery and expenses in connection therewith	..	1,000 00			1,000 00		
Industrial Farm, Burwash,							
Purchase of new laundry machinery and expenses in connection therewith	..	1,800 00			1,800 00		
Mercer Reformatory,							
Additional laundry machinery	52	3,000 00		1,103 00	1,897 00		
Ontario Agricultural College, Guelph,							
Administration Building, boys' residence and power house	52	520,000 00		524,099 35		4,099 35	100,000 00
Normal School building on the grounds of the Ontario Agricultural College, Guelph	..	50,000 00			50,000 00		
Water tank and water mains	53	13,500 00		6,002 93	7,497 07		
Railway siding	53	12,500 00		1,845 55	10,654 45		
Horticultural building, including equipment and furnishings	53	88,000 00		123,577 87		35,577 87	50,000 00
Greenhouse in connection with Horticultural building	53	75,000 00		3,138 44	71,861 56		
Fire hall and garage	..	20,000 00			20,000 00		
Graessar House, remodelling and enlarging to accommodate 40 students	53	15,000 00		14,933 02	66 98		
New laundry building and equipment	..	35,000 00			35,000 00		
Additions to Poultry Building	..	13,500 00			13,500 00		
New sheep barn	54	10,000 00		53 25	9,946 75		
Cold storage rooms in connection with meat laboratory	..	7,500 00			7,500 00		
Home economics building and Macdonald Institute	..	50,000 00			50,000 00		
Rebuilding barn for poultry department	54	500 00		459 51	40 49		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Buildings—Continued							
Ontario Veterinary College,							
Refrigerator and incubator plant, including alterations and equipment	54	3,500 00		2,523 58	976 42		
Horticultural Experimental Station, Vineland,							
Double house for farm help	54	11,000 00		10,833 44	166 56		
Staff cottage	54	4,500 00		4,805 68		305 68	600 00
To provide garage accommodation	54	2,500 00		231 65	2,268 35		
Eastern Dairy School, Kingston,							
Installing stokers to boilers	54	2,000 00		1,835 00	165 00		
Turkey Experimental Farm,							
Staff house	..	4,500 00			4,500 00		
Western Ontario Experimental Farm, Ridgetown,							
Double brick garage and kitchen accommodation	54	1,500 00		1,499 45	55		
Addition to school	55	38,500 00		59,957 74		21,457 74	25,000 00
Kemptville Agricultural School,							
Additional storey to mechanics' building	55	12,500 00		6,863 61	5,636 39		
Greenhouse	55	1,700 00		45 15	1,654 85		
Well, pump, pumphouse and piping for poultry plant	55	600 00		3 15	596 85		
Demonstration Farm, New Liskeard,							
New farm buildings	55	5,000 00		906 71	4,093 29		
District of Kenora,							
New gaol, Kenora	55	65,000 00		54,817 31	10,182 69		
Furniture and furnishings	..	4,000 00			4,000 00		
Alterations and improvements on existing houses for gaoler	..	3,500 00			3,500 00		
Mining Recorder's office and lock-up at Sioux Lookout	..	9,000 00			9,000 00		
District of Nipissing,							
New gaol, North Bay	55	185,000 00		182,767 38	2,232 62		
Furniture and furnishings	..	5,000 00			5,000 00		
Gaolers' house	..	6,000 00			6,000 00		
District of Parry Sound,							
Stone boundary, walls and filling in grounds and expenses	..	2,900 00			2,900 00		

District of Sudbury,							
New gaol, Sudbury	56	170,000 00		142,174 52	27,825 48		
Furniture and furnishings	..	6,000 00			6,000 00		
Rainy River District,							
Alterations on old Registry office for Provincial Police, including steel prison cells	56	3,000 00		2,150 00	850 00		
Temiskaming District,							
Lock-up, Englehart	56	3,000 00		2,935 00	65 00		
Lock-up, Gowganda	56	500 00		415 59	84 41		
Ontario Training College for Technical Teaching, Hamilton, Construction of works, purchases of materials, furniture and furnishings and other expenses	56	2,000 00		1,999 80	20		
Ontario Government Building, at 164 Strand, London, England, building operations, furniture and other expenses therewith	56	100,000 00		102,521 61		2,521 61	50,000 00
Ontario Government Building, Exhibition Park, Toronto,							
Grant to the City of Toronto	56	50,000 00		50,000 00			
Purchase of property	57	20,000 00		442,817 09		422,817 09	425,000 00
Buildings	..	3,023,900 00	3,528 44	2,324,189 81	1,189,018 91	492,837 16	
Supply Bill	..	4,314,770 84	935,694 43	2,520,488 75	1,470,078 52	611,490 86	
Statutory,							
Minister's salary	57		9,999 96				
Drainage Aid work	57			61,368 00			
Statutory	..		9,999 96	61,368 00			
Special Warrants,							
Decoration Government buildings, Shrine convention	57		8,863 18				
Grilles and cells, Town Hall, Sturgeon Falls	57		1,100 00				
Ontario Reformatory, stone crushing plant	57			7,160 26			
Special Warrants	..		9,963 18	7,160 26			
	..		955,657 57	2,589,017 01			

SUMMARY

Department of Public Works	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office	16	81,440 69	....	81,440 69
Maintenance and Repairs, Government Buildings	35	805,954 79	....	805,954 79
Public Works, Bridges, etc	48	44,770 51	196,298 94	241,069 45
Buildings	57	3,528 44	2,324,189 81	2,327,718 25
Statutory	57	9,999 96	61,368 00	71,367 96
Special Warrants	57	9,963 18	7,160 26	17,123 44
Total, Department of Public Works	..	955,657 57	2,589,017 01	3,544,674 58

DEPARTMENT OF PUBLIC WORKS

Hon. G. S. Henry	Minister (Statutory)	8,749 90
Hon. Dr. J. D. Monteith	" "	1,250 06

MAIN OFFICE

Salaries ($69,583.48)

Geo. Hogarth	Deputy Minister	12 months	5,000 00
E. Purvis	Secretary to Minister	12 "	2,000 00
A. J. Halford	Engineer	12 "	4,000 00
J. W. Hackner	Assistant Engineer	12 "	3,300 00
J. A. Michaud	Senior Draughtsman	12 "	2,300 00
F. R. Heakes	Architect	10 "	4,583 48
Geo. White	Assistant Architect	12 "	3,600 00
E. M. Allen	Architectural Draughtsman	12 "	2,700 00
A. C. B. Nicol	" "	12 "	2,700 00
E. H. Russell	" "	12 "	2,700 00
A. Grant	" "	12 "	2,400 00
W. B. Hackett	" "	12 "	2,700 00
A. Blyth	" "	12 "	2,200 00
R. J. Roberts	" "	12 "	2,100 00
A. M. Taylor	" "	12 "	2,000 00
F. I. M. Owen	" "	12 "	2,400 00
Sidney Wood	Principal Clerk, Architect's Branch	12 "	2,000 00
Duncan McLean	Clerk, Architect's Branch	12 "	1,600 00
Digby Horrell	Head Clerk	12 "	3,200 00
C. Kentleton	Accountant	12 "	2,200 00
A. C. Smith	Senior Clerk	12 "	1,800 00
M. St. Charles	Secretarial Stenographer	12 "	1,600 00
F. Wiley	Clerk Stenographer	12 "	1,500 00
W. Tobin	" "	12 "	1,500 00
D. B. Gillis	" "	12 "	1,300 00
Margaret Creswick	" "	12 "	900 00
M. D. Ross	" "	12 "	1,200 00
Edward Meagher	Clerk Stenographer, Engineer's Branch	12 "	1,200 00
G. Forrester	Messenger and Collector	12 "	1,500 00
L. G. Odam	Office Appliance Operator	12 "	1,400 00

Contingencies ($8,596.36)

Temporary Services.—H. L. M. Dymond, draughtsman at 100.00 per mo., 1,200.00; Ruby Nelson, clerk typist at 62.50 per mo., 79.33	1,279 33
Advertising.—Ayr News, 4.50; Belleville Intelligencer, 6.75; Brantford Expositor, 5.40; Canadian Engineer, 29.40; Cochrane Northland Post, Ltd., 4.80; Contract Record, 32.00; Daily Commercial News and Building Record, 24.00; Fort Frances Times, 4.00; Fort William Daily Times Journal, 4.00; Globe Printing Co., Toronto, 69.00; Gore Bay Recorder, 2.60; Guelph Daily Mercury, 7.50; The Haileyburian, 4.80; Hamilton Herald, 6.75; Hamilton Spectator, 6.75; Kenora Miner Publishing Co., 4.80; Kingston Whig-Standard, 9.00; London Free Press, 9.00; Mail and Empire, Toronto, 66.00; North Bay Nugget, 8.50; Ontario Intelligencer, 15.75; Ottawa Journal Dailies, 9.00; Parry Sound Canadian, 1.60; Peterborough Examiner, 5.40; Port Arthur News Chronicle, 3.50; Sault Daily Star, 4.80; Sentinel Review, Co. 13.50; Stratford Beacon-Herald, 5.60; Sudbury Star, 2.80; Toronto Daily Hebrew Journal, 24.00	395 50
Miscellaneous.—Art Metropole, paper, scissors, etc., 944.16; Wm. Bennett, registration fee, 17.16; Burroughs Adding Machine Co., Ltd., inspections, etc., 20.60; H. S. Crabtree, Ltd., paper, etc., 944.11; Grand & Toy, Ltd., folders, 14.00; W. H. Hoidge, valuator, 55.75; Instruments, Ltd., paper, 172.70; King's Printer, 2,583.05; Might Directories, Ltd., 18.00; J. Frank Raw Co., Ltd., blueprints, etc., 1,317.63; Robt. Simpson Co., Ltd., club bag, 20.00; United Typewriter Co., Ltd., repairs and inspections, 151.77. Sundries—car tickets, 180.00; cartage, 5.25; express, 89.38; freight, 6.36; newspapers and periodicals, 157.75; telegrams, 183.50; petty disbursements, 40.36	6,921 53
Carried forward	78,179 84

Brought forward......... 78,179 84

Public Works Department—Main Office—Continued

Travelling Expenses ($3,260.85)

E. M. Allen, 261.75; Alex Blyth, 81.50; W. B. Hackett, 3.55; J. W. Hackner, 743.82; A. J. Halford, 126.49; Geo. Hogarth, 172.83; J. A. Michaud, 488.62; A. C. B. Nichol, 77.10; R. J. Roberts, 338.28; A. M. Taylor, 40.45; Geo. White, 926.46.. 3,260 85

Main Office.......................................**$81,440.69**

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS

GOVERNMENT HOUSE

Salaries ($17,058.94)

Thos. Lymer	Steward	12 months	1,200 00
H. Johnston	Gardener	12 “	1,600 00
W. J. Jackson	Engineer	12 “	2,000 00
J. Hornby	Gardener	12 “	1,400 00
A. Lindow	“	12 “	1,400 00
A. Brehurt	“	12 “	1,400 00
T. Vine	Porter and Messenger	12 “	1,400 00
T. Ellaby	Cleaner and Helper	12 “	1,400 00
H. Cate	Fireman	12 “	1,400 00
I. Whittaker	Cleaner and Helper	12 “	1,300 00
W. Hamilton	“ “	1 “	108 34
J. Lauder	“ “	12 “	1,400 60
E. Deans	Housekeeper	12 “	1,050 00

Pay List for Assistant Gardeners and Repairs to Grounds ($3,332.35)

Aikenhead Hardware, Ltd., repairs to mower, 37.75; Department of Public Highways, rental of truck, 16.62; W. Graham, sod, 17.00; A. E. Jupp Construction Co., repairs to road, 400.00; S. McCord & Co., sand and rock, 79.54; Merck & Co., Ltd., calcium flakes, 16.20; Ontario Brick & Tile Plant, tile, 50.00; Pay list, wages of men, 1,939.70; Robt. Simpson Co., Ltd., shovels, brooms, etc., 14.60; D. Spence, trees, 64.00; Steele, Briggs Seed Co., Ltd., plants, 626.33; Toronto Transportation Commission, rental of snow plow, 20.50; W. Williamson Lumber Co., Ltd., lumber, etc., 50.11...... 3,332 35

Water, Fuel, Light and Power ($9,477.61)

Consumers' Gas Co., 512.96; Doan Coal Co., Ltd., 576.65; McColl-Frontenac Oil Co., Ltd., 6,085.05; Toronto Hydro-Electric System, 1,320.52; Treasurer, City of Toronto, 982.43...... 9,477 61

Repairs and Contingencies ($12,697.02)

Advance Window Cleaning Co., cleaning windows, 227.50; Fred Armstrong Co., Ltd., plumbing supplies, 46.43; Ault and Wiborg Co., Ltd., paints, 30.45; Baker Carpet Cleaning Co., cleaning carpets, etc., 642.53; Canadian General Electric Co., Ltd., electrical supplies, 211.42; Canada Paint Co., Ltd., paint, 32.45; Canadian Westinghouse Co., Ltd., lamps, 106.40; City Chimney Cleaning Co., service, 17.00; Consolidated Plate Glass Co., Ltd., glass, 21.65; Darling Bros., bellows, etc., 112.00; Douglas Bros., repairs, 44.93; Empire Window Co., 225.70; Garlock Packing Co., gaskets, etc., 33.94; Higgins Manufacturing Co., Ltd., screens, 72.40; John Inglis Co., Ltd., plug, etc., 62.99; Interlake Tissue Mills Co., Ltd., paper, 29.25; W. Junor, Ltd., china, 18.90; King's Printer, 1,603.90; R. Laidlaw Lumber Co., Ltd., lumber, 10.55; Langleys, Ltd., cleaning curtains, 744.86; Rice Lewis & Son, Ltd., hardware, 13.29; Masco Co., Ltd., lamps, 40.17; Merck & Co., Ltd., acid, 18.00; Monastery of Our Lady of Charity, laundry, 523.54; S. McCord & Co., Ltd., cement, 53.06; J. C. McLaren Belting Co., Ltd., belting, 19.27; Parkers Dye Works, cleaning, 86.18; Pay lists, wages of men, 4,874.61; Robinson Clay Products, Ltd., firebrick, 80.00; Robert Simpson Co., Ltd., furnishings, 2,022.97; Smart-Turner Machine Co., Ltd., pump, 28.00; Steele Briggs Seed Co., Ltd., plants, 73.80; Stevenson & Madden, repairs, 41.20; Trelco, Ltd., paint, 25.35; United Typewriter Co., Ltd., repairs, 21.45; John Vokes & Son, Ltd., coping, 47.00; Whirlwind Carpet Cleaners, cleaning, etc., 233.48; W. Williamson Lumber Co., Ltd., lumber, 112.41; petty disbursements, 87.99...... 12,697 02

Carried forward......... 124,006 61

Brought forward 124,006 61

Government House—Continued

Furniture and Furnishings ($5,731.37)

J. Catto Co., Ltd., spreads, 216.00; Haynes Art Gallery, hanging pictures, 1.65; Ryrie-Birks, Ltd., repairing clock, 6.50; Robert Simpson Co., Ltd., furnishings, 5,371.62; Stevenson & Madden, repairs, 132.90; Trelco, Ltd., sponges, 2.70.... 5,731 37

Uniforms for Messengers, Gardeners, and Other Help ($155.00)

Robert Simpson Co., Ltd. 155 00

Telephone Service ($797.04)

The Bell Telephone Co. 797 04

Renewing Curbs and Gutters and Repairs to Sidewalks in Grounds $4,475.19)

Canadian Engineer, advertising, 9.00; Contract Record & Engineering Review, advertising, 9.00; Daily Commercial News & Building Record, advertising, 6.75; Globe Printing Co., Ltd., advertising, 13.50; Johnson Bros., Ltd., renewing concrete walks, 4,423.44; Mail and Empire, advertising, 13.50........ 4,475 19

PARLIAMENT AND DEPARTMENTAL BUILDINGS

Salaries ($154,344.23)

Walter Blackwell	Housekeeper	12 months	2,700 00
M. J. Collier	Assistant Housekeeper	12 “	1,800 00
W. P. Thompson	Cleaner and Helper	12 “	1,500 00
Wm. Campbell	“ “	12 “	1,600 00
J. A. Henry	“ “	12 “	1,400 00
J. Whyte	“ “	12 “	1,400 00
T. Fenwick	“ “	12 “	1,400 00
T. Durkin	“ “	12 “	1,400 00
M. Bryan	“ “	12 “	1,400 00
J. Carroll	“ “	12 “	1,400 00
J. Johnston	“ “	12 “	1,400 00
R. Shriner	“ “	12 “	1,400 00
W. Bain	“ “	12 “	1,350 00
T. Buttress	“ “	12 “	1,400 00
A. R. Sherwood	“ “	12 “	1,400 00
S. McIlroy	“ “	12 “	1,400 00
F. Jones	“ “	12 “	1,399 90
J. Brown	“ “	12 “	1,400 00
R. S. Young	“ “	12 “	1,400 00
P. Benzies	“ “	12 “	1,400 00
E. Flint	“ “	4 “	466 68
A. Graham	“ “	12 “	1,400 00
W. J. Heaney	“ “	12 “	1,400 00
C. C. Currell	“ “	12 “	1,400 00
G. Knox	“ “	12 “	1,400 00
W. T. Bray	“ “	12 “	1,200 00
T. Baldock	“ “	12 “	1,125 00
W. G. Clarke	“ “	12 “	1,400 00
J. Doig	“ “	11 “	1,315 12
A. E. Doran	“ “	12 “	1,200 00
F. Hilliard	“ “	12 “	1,200 00
W. Mason	“ “	12 “	1,400 00
J. Miles	“ “	12 “	1,400 00
R. Nidd	“ “	12 “	1,400 00
G. P. Saunders	“ “	12 “	1,400 00
R. J. Swanton	“ “	12 “	1,400 00
F. Stent	“ “	12 “	1,400 00
W. Seddon	“ “	12 “	1,400 00
H. Short	“ “	12 “	1,300 00
J. Thompson	“ “	12 “	1,400 00

Carried forward 191,121 91

Brought forward 191,121 91

Parliament and Departmental Buildings—Continued

Salaries—Continued

R. Urquhart	Cleaner and Helper	12	months	1,300 00
J. W. Welch	“ “	12	“	1,300 00
C. Collins	“ “	9	“	1,000 00
Wm. J. Kane	“ “	9	“	862 50
Geo. F. McCaig	“ “	9	“	862 50
T. G. Goulding	“ “	9	“	862 50
C. Carlyle	Porter and Messenger	12	“	1,350 00
J. S. Day	“ “	12	“	1,200 00
S. McKenzie	Elevator Attendant	12	“	1,400 00
T. L. Cordell	“ “	12	“	1,400 00
Geo. Anderson	“ “	12	“	1,400 00
M. Button	“ “	12	“	1,400 00
J. W. Smith	“ “	12	“	1,400 00
G. Sowray	“ “	12	“	1,400 00
S. Pears	Watchman	12	“	1,400 00
R. Curzon	“	12	“	1,400 00
M. J. Dodds	“	12	“	1,400 00
A. Kennedy	“	12	“	1,400 00
J. Gillis	“	12	“	1,400 00
H. W. Watson	“	12	“	1,400 00
E. Longstaff	Speaker's Messenger	12	“	750 00
Thos. Burns	Stationary Engineer	12	“	2,000 00
Henry G. Walsh	“ “ East Block	12	“	2,000 00
J. Bennett	Assistant Stationary Engineer	12	“	1,600 00
S. T. Pearson	“ “ “	12	“	1,600 00
W. G. Sheridan	“ “ “	12	“	1,600 00
S. J. Bredin	“ “ “	12	“	1,525 00
Edward Stanley	Assistant Mason	9	“	888 20
J. Stitt	Fireman	12	“	1,400 00
J. Bartley	“	12	“	1,400 00
G. F. Pownall	“	12	“	1,400 00
F. Cope	“	12	“	1,400 00
Jas. Gillespie	“	12	“	1,400 00
J. Scriven	“	12	“	1,400 00
N. Pellow	“	12	“	1,400 00
W. Edmonds	“	12	“	1,400 00
J. J. Meagher	Head Gardener	12	“	1,600 00
P. Quigley	Gardener	12	“	1,400 00
W. Pierce	“	12	“	1,400 00
T. Goulding	“	12	“	1,400 00
W. Douglas	“	12	“	1,400 00
R. Fish	“	9	“	1,000 00
M. Gott	Head Telephone Operator	12	“	1,800 00
E. Devlin	Telephone Operator	12	“	1,200 00
C. E. I. Dean	“ “	12	“	1,300 00
M. Wale	“ “	12	“	1,125 00
I. Penrose	“ “	12	“	1,125 00
Maud M. Connolly	“ “	9	“	797 25
Agnes C. Beverly	“ “	9	“	787 50
Ada M. Hazard	“ “	9	“	806 25
May D. Smith	“ “	9	“	787 50
E. M. Sexsmith	Telegraph Operator	12	“	1,600 00
W. Marwood	Clerk	12	“	1,050 00
S. W. Lowe	Assistant Telegraph Operator	12	“	1,125 00
Elizabeth Turner	Laundress	12	“	825 00
Annie Brown	Charwoman	12	“	775 00
Elizabeth Beck	“	12	“	775 00
Rose A. Brady	“	12	“	775 00
Edith R. Clarke	“	12	“	775 00
Mary Clark	“	12	“	775 00
Isabella Connell	“	12	“	775 00
Elizabeth Craik	“	12	“	775 00
Lilly Dursley	“	12	“	775 00
Annie Grant	“	12	“	775 00

Carried forward 269,326 11

Brought forward......... 269,326 11

Parliament and Departmental Buildings—Continued

Salaries—Continued

Mary Gordon	Charwoman	12 months	775 00
Amy W. Kerby	"	1 "	32 29
Florence Lee	"	12 "	775 00
Florence McKay	"	12 "	775 00
Margaret Morrant	"	12 "	775 00
Eliza Osborne	"	6 "	387 48
Ellen Power	"	12 "	775 00
Mary Smith	"	3½ "	226 03
Mary Edgar	"	12 "	775 00
E. Fairacre	"	12 "	775 00
Helen Kilbride	"	12 "	775 00
Margaret E. Morris	"	12 "	775 00
Elizabeth Perkins	"	12 "	775 00
F. Taylor	"	12 "	775 00
Agnes McFaul	"	12 "	775 00
Johan White	"	12 "	775 00
A. Burton	"	12 "	775 00
A. Cookes	"	12 "	775 00
M. Sloman	"	12 "	774 99
C. Stewart	"	12 "	775 00
B. Cotton	"	12 "	775 00
I. Dickson	"	12 "	775 00
A. Atkinson	"	12 "	775 00
M. Budd	"	12 "	775 00
E. Havelin	"	12 "	775 00
M. Wilson	"	12 "	775 00
J. Woods	"	12 "	775 00
J. M. Ringham	"	5 "	337 53
Emily Phypers	"	9 "	600 01

Water and Fuel ($30,143.39)

P. Burns & Co., Ltd., 2.90; Bursar, University of Toronto, 53.40; Doan Coal Co., Ltd., 916.98; Hospital for Sick Children, 3.40; Lake Simcoe Ice & Fuel, Ltd., 36.00; Milnes Coal Co., Ltd., 28,335.74; Treasurer, City of Toronto, 4,854.97.. 34,203 39

Less refunded (cost of heating Pathological Building)............ 4,060 00

30,143 39

Electric Power, Light and Gas ($23,497.01)

Consumers Gas Co., 2,726.38; Toronto Hydro-Electric System, 20,770.63......... 23,497 01

Supplies, Tools, etc. and General Repairs ($14,358.16)

Affiliated Engineering Companys, Ltd., tile and cement, 1,450.00; Aikenhead Hardware, Ltd., hardware, 97.16; Baines & David, Ltd., steel, 16.92; Beldams Asbestos Co., Ltd., packing, etc., 30.10; Can. Building Material, fire brick, 323.00; Can. Elevator Equipment Co., brushes, 10.32; Can. Gasket Co., gaskets, 26.95; Can. Industries, Ltd., acid, 26.70; Can. Ice Machine Co., Ltd., parts, etc., 83.10; Can. Johns-Manville Co., Ltd., asbestos, 29.96; Can. Rumley Co., Ltd., tools, 110.55; Combustion Engineering Corp., Ltd., stokers, 7,250.00; Darling Bros., Ltd., valves, 63.75; Department of Public Highways, repairs, etc., 44.93; C. A. Dunham Co., Ltd., repairs, 31.36; Empire Brass Manufacturing Co., Ltd., supplies, 32.00; Garlock Packing Co., Ltd., coils, 29.66; J. T. Hepburn, Ltd., supplies, 67.50; A. R. Holmes, Ltd., rent of compressor, 42.50; Ideal Welding Co., welding, 34.00; J. Inglis Co., Ltd., repairs, 15.94; Instruments, Ltd., charts, etc., 48.00; Johnson Temperature Regulating Co., Ltd., disc, 16.25; A. S. Leitch Co., Ltd., supplies, 51.90; Rice Lewis & Son, Ltd., hardware, 32.77; McColl-Frontenac Oil Co., Ltd., oil, 156.08; S. McCord & Co., Ltd., cement, 86.09; McMaster-Jacob Engineering Co., Ltd., supplies, 73.22; MacLean Underfeed Stoker Co., Ltd., bars, etc., 261.20; J. H. Mason Engineering Co., cement, 331.92; Mason Regulator Co., Ltd., valve, 61.56; G. B. Meadows, Ltd., tools, etc., 238.80; H. Morris Crane & Hoist Co., Ltd., supplies, 75.52; J. Morrison Brass Mfg. Co., Ltd., supplies, 86.75; North American Refractories, brick, 180.00; Pay list, wages of men, 1,584.85; E. Pullan, Wipers & Waste Co., Ltd., cloth, 68.64; Purdy-Mansell, Ltd., supplies, 46.00; Rogers Electric Co., Ltd., supplies, 12.23; Steele, Briggs Seed Co., Ltd., seed, 47.20; G. S. Sterne & Sons,

Carried forward......... 343,149 84

Brought forward......... 343,149 84

Parliament and Departmental Buildings—Continued

Supplies, Tools, etc. and General Repairs—Continued

Ltd., cement, etc., 522.17; Sturgeons, Ltd., paint, 21.56; Supplies & Insulation Co., packing, 67.58; Trelco, Ltd., paint, 20.00; W. Walker & Son, Ltd., cord, etc., 13.19; Webster-Inglis, Ltd., hardware, 17.50; E. D. Wilkes & Co., Ltd., regulator, 286.00; W. Williamson Lumber Co., Ltd., lumber, 31.82. Sundries—freight, 24.80; petty disbursements, 78.16.................................... 14,358 16

Caretakers of Grounds and Maintenance of Grounds, Drives and Walks ($3,813.43)

Can. Building Materials, Ltd., gravel, 140.62; Can. General Electric Co., Ltd., Christmas decorations, 160.00; Cedarvale Tree Experts, moving tree, 250.00; Department of Public Highways, rent of trucks, etc., 237.33; W. Graham, loan, 378.00; S. McCord & Co., Ltd., sand, 13.94; Merck & Co., Ltd., acid, 75.60; T. E. O'Reilly, Chemicals, Ltd., chloride, 37.00; Pay list, wages of men, 1,355.25; R. Simpson Co., Ltd., tools, 12.30; D. Spence, Ltd., bulbs, 930.47; Steele, Briggs Seed Co., Ltd., seed, 25.20; Swift-Canadian Co., Ltd., vigoro, 80.00; Taylor-Forbes Co., Ltd., law mowers, 101.35; Treasurer, City of Toronto, signs, 12.00; petty disbursements, 4.37.. 3,813 43

Repairs and Cleaning of Buildings, etc. ($87,873.48)

Repairs.—Acme Lighting Products, supplies, 33.16; Aikenhead Hardware, Ltd., hardware, 928.80; Allanson Armature Co., Ltd., repairs, 49.00; Architectural Bronze & Iron Co., Ltd., casements, 69.40; F. Armstrong Co., Ltd., plumbing supplies, 1,117.67; Art Metropole, lamps, etc., 217.35; Baines & David, Ltd., supplies, 43.55; Beldams Asbestos, Ltd., packing ,etc., 87.00; Belleville Hardware & Lock Manufacturing Co., Ltd., keys. 33.05; Biggar Key Store, keys, 41.00; Booth Signs, Ltd., lettering, 80.85; Bond Engineering Works, Ltd., castors, 54.10; S. F. Bowser Co., Ltd., pump, 269.61; Brantford Roofing Co., Ltd., supplies, 33.86; Can. Elevator Equipment Co., Ltd., supplies, 16.48; Canadian Fairbanks-Morse Co., Ltd., supplies, 21.20; Canadian General Electric Co., Ltd., electrical supplies, 1,405.71; Can. General Steel Wares, Ltd., supplies, 15.76; Canadian Johns-Manville Co., Ltd., pipe covering, etc., 249.97; Can. Laco Lamps, Ltd., lamps, 488.82; Canadian Westinghouse Co., Ltd., lamps, 479.81; Can. Wire & Cable Co., Ltd., cord, 156.51; Consolidated Plate Glass Co., Ltd., glass, 273.39; Coulter Copper & Brass Co., Ltd., supplies, 18.45; Crane, Ltd., plumbing supplies, 16.52; Darling Bros., Ltd., radiator supplies, 231.37; Day Sign Co., Ltd., lettering, 202.03; Department of Public Works, truck rental and repairs, 568.46; Diamond State Fibre Co., supplies, 19.57; W. E. Dillon Co., Ltd., fittings and repairs, 747.18; Dominion Bridge Co., Ltd., plates, etc., 63.52; Douglas Bros., repairs, 311.53; C. A. Dunham Co., Ltd., repairs, 39.20; T. Eaton Co., Ltd., linoleum, etc., 274.42; F. A. Ellis, repairing clocks, 18.00; Empire Brass Manufacturing Co., Ltd., supplies, 109.33; English Electric Co., Ltd., motor, etc., 84.40; General Sound Equipment, Ltd., electrical supplies, 94.60; General Steel Wares, Ltd., hardware, 34.38; Grinnell Co., Ltd., plumbing supplies, 58.09; Grand & Toy, Ltd., repairs, etc., 112.00; Gutta Percha & Rubber Co., Ltd., hose, etc., 29.20; Gurney Scale Co., Ltd., repairing scales, 224.00; Heintzman & Co., Ltd., tuning piano, etc., 24.00; J. T. Hepburn, valves, etc., 42.00; A. E. Hill Co., Ltd., repairs, 33.35; Hippo Products Co., repairs, 10.00; Ideal Welding Co., Ltd., repairs, 12.00; Inspector of Weights and Measures, 12.00; Italian Mosaic & Tile Co., Ltd., repairs, 28.35; A. Johnston, concrete work, 450.00; Johnson Temperature Regulating Co., Ltd., supplies, 150.44; King's Printer, 203.55; R. Laidlaw Lumber Co., Ltd., lumber, 423.35; A. S. Leitch Co., Ltd., supplies, 19.74; Rice Lewis & Son, Ltd., hardware, 179.15; Lowe Bros., Ltd., paint, 39.20; Mahaffy Iron Works, Ltd., supplies, 36.60; C. Marwood, repairs, 61.25; Masco Co., Ltd., electrical supplies, 726.13; S. McCord Co., Ltd., cement, etc., 181.41; McGregor-McIntyre Co., Ltd., supplies, 13.73; McMaster-Jacob Engineering Co., Ltd., supplies, 51.84; G. B. Meadows, Ltd., screens, 15.00; Metal Studios, Ltd., supplies, 14.70; J. Morrison Brass Manufacturing Co., Ltd., supplies, 272.79; Northern Electric Co., Ltd., electrical supplies, 1,103.31; Otis-Fensom Elevator Co., Ltd., elevator supplies, 733.76; Pay list, wages of men, 58,393.02; E. F. Phillips Electrical Works, supplies, 53.10; E. W. Playford, supplies, 12.00; Purdy-Mansell, Ltd., supplies, 40.48; Roofers Supply Co., Ltd., supplies, 13.76; J. A. Seraver Manufacturing Co., Ltd., supplies, 20.76; Sheppard & Gill Lumber Co., Ltd., lumber, 107.42; Robt. Simpson Co., Ltd., repairs and furnishings,

Carried forward......... 361,321 43

Brought forward......... 361,321 43

Parliament and Departmental Buildings—Continued

Repairs and Cleaning of Buildings, etc.—Continued

Repairs—Continued

409.27; Smart-Turner Machine Co., Ltd., pump, etc., 358.21; Solex Co., Ltd., lamps, 93.26; D. Square Co., electrical supplies, 22.67; Steele, Briggs Seed Co., Ltd., flax, 23.70; J. J. Taylor, Ltd., moving safe, 137.00; Taylor-Forbes Co., Ltd., supplies, 671.00; Thomson Monument Co., Ltd., lettering, 764.90; City of Toronto, elevator fees, 65.00; Toronto Ready Mixed Concrete Co., concrete, 242.05; Trane Co., Ltd., heating supplies, 50.66; Trelco Co., Ltd., supplies, 24.90; Turnbull Elevator Co., Ltd., repairs, 31.20; United Typewriter Co., Ltd., inspection and repairs, 10.38; W. Walker & Sons, Ltd., hardware, 238.13; Wells Bros. Amusement Co., rewinder, 24.25; W. Williamson Lumber Co., Ltd., lumber, 559.97; petty disbursements, 105.13.................................. 76,732 17

Cleaning and Supplies.—A. C. Co., Ltd., supplies, 21.00; Advance Window Cleaning Co., cleaning windows, 924.98; Alpha Chemical Co., Ltd., soap, 528.41; Bailey Meter Co., pans, 16.95; Beaver Laundry Machinery Co., Ltd., wool, 30.18; Clean-Rite, Ltd., cleaning, 38.00; G. Cooke Co., Ltd., wax, 180.00; M. J. Corcoran polish, 40.00; Cudahy Packing Co., cleanser, 29.11; Diamond Cleanser, Ltd., powder, 776.30; Dustbane Products, Ltd., supplies, 59.42; E. B. Eddy Co., Ltd., paper, 826.00; Excelsior Brushes, Ltd., brooms, etc., 1,018.16; Harris Abattoir Co., Ltd., soap, 92.00; Haynes Art Gallery, cleaning paintings, 525.00; Interlake Tissue Mills, Ltd., towels, etc., 1,245.55; Lever Bros., Ltd., soap, 71.06; MacKinnon Sales, soap, 291.00; McColl Bros., Ltd., soap, 39.44; McColl-Frontenac Oil Co., Ltd., soap, 325.75; McGann & Naylor, laying carpets, 1,514.67; Neol Co., supplies, 38.50; Nichol Chemical Co., Ltd., soda, 75.00; E. Pullan Wipers & Waste Co., Ltd., cloth, 87.50; Robt. Simpson Co., Ltd., soap, etc., 240.84; So-Clean, Ltd., supplies, 610.25; Textan Co., Ltd., supplies, 45.00; Utility Products, Ltd., bleach, 10.00; Veterans' Cleansers Supply Co., mop wringers, 27.90; Whirlwind Carpet Cleaners, cleaning, 62.04; G. H. Wood Co., Ltd., cups, 1,337.00; petty disbursements, 14.30............................ 11,141 31

Vault Fittings and Shelving ($3,506.17)

Goldie & McCulloch Co., Ltd., door, 208.00; R. Laidlaw Lumber Co., Ltd., shelving, 989.50; Steel Equipment Co., Ltd., cases, 1,420.00; J. J. Taylor, Ltd., door, 503.00; W. Williamson Lumber Co., Ltd., lumber, 385.67...................... 3,506 17

Furniture and Furnishings for Buildings ($44,501.00)

Airway Branch of Toronto, electrical appliances, 79.00; B. Cairns, Ltd., signs, 25.00; Canadian Fairbanks-Morse Co., Ltd., trucks, etc., 111.39; Canadian General Electric Co., Ltd., electrical supplies, 311.33; Can. Speedo Co., hardware, 25.00; Canadian Westinghouse Co., Ltd., lamps, 39.40; Cassidy's, Ltd., glassware and china, 329.63; Consolidated Plate Glass Co., Ltd., glass, 48.09; Day Sign Co., Ltd., signs, 30.00; Dominion Bridge Co., Ltd., table top, 11.50; Douglas Bros., screen, 31.18; T. Eaton Co., Ltd., linoleum, etc., 1,998.36; E. B. Eddy Co., Ltd., cabinets, 26.10; Fairgrieve & Son, Ltd., metal boxes, 40.00; General Steel Wares, Ltd., urns, etc., 81.75; Grand & Toy, Ltd., office furniture, 5,958.45; Haynes Art Gallery, frames, etc., 42.75; Interlake Tissue Mills Co., Ltd., cabinets, 10.20; R. Laidlaw Lumber Co., Ltd., cupboards, etc., 1,106.00; Magical Electric Fires, grate, 67.50; Masco Co., Ltd., lamp, 13.11; G. B. Meadows, Ltd., racks, 70.00; Mitchell & McGill, office furniture, 604.25; Northern Electric Co., Ltd., chair, 10.85; Ontario Reformatory Industries, furniture, 105.00; Office Specialty Manufacturing Co., Ltd., office furniture, 15,256.35; Preston Noelting, Ltd., furniture, 285.00; Province of Ontario Pictures, picture frames, 924.20; G. Rathbone Lumber Co., Ltd., cabinets, etc., 79.14; L. Rawlinson, chairs, 180.00; Robt. Simpson Co., Ltd., furnishings, 3,911.50; Steel Equipment Co., Ltd., cabinets, etc., 5,392.30; Soldiers' Comforts (Women's League), Speaker's chair and stool, 350.00; G. Sparrow & Co., kitchen equipment, 144.05; Toronto Office Furniture Co., desks, etc., 1,520.90; C. R. Turnbull Co., Ltd., cabinets, etc., 2,932.20; W. Walker & Son, Ltd., hardware, 175.02; C. J. Welford, cabinet, 75.00; W. Williamson Lumber Co., Ltd., cupboards, etc., 1,256.84; G. H. Wood Co., Ltd., drying machine, etc., 700.00. Sundries—freight, 62.72; telegrams, 19.10; petty disbursements, 60.84.. 44,501 00

Carried forward......... 497,202 08

Brought forward......... 497,202 08

Parliament and Departmental Buildings—Continued

Interior Alterations ($12,940.57)

Acme Lighting Products, electrical supplies, 32.49; F. Armstrong Co., Ltd., plumbing supplies, 217.67; Baines & David, Ltd., iron, 18.06; J. Black, brackets, 13.50; Canada Hardware, Ltd., hardware, 130.67; Canadian Ornamental Iron Co., Ltd., moving stairway, 150.00; Consolidated Plate Glass Co., Ltd., glass, 61.60; R. C. Dancy & Co., plastering, 48.50; Department of Public Highways, repairs, 17.28; Dictograph Products Corporation, installation, 90.00; W. E. Dillon & Co., Ltd., iron ducts, etc., 793.90; Dominion Bridge Co., Ltd., beams, etc., 132.80; Douglas Brothers, Ltd., vent work, 1,683.73; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 199.00; Grand & Toy, Ltd., holders, 29.00; Grinnell Company of Canada, Ltd., plumbing, 42.64; W. J. Hynes, Ltd., plastering, 218.18; International Varnish Co., Ltd., paint, 13.95; R. Laidlaw Lumber Co., Ltd., alterations and lumber, 3,181.07; J. Leckie, Ltd., wire, 15.17; Rice Lewis & Son, Ltd., hardware, 30.62; S. McCord Co., Ltd., cement, etc., 134.53; Masco Co., Ltd., electrical supplies, 24.96; G. B. Meadows, Ltd., partitions, 425.00; J. Morrison Brass Manufacturing Co., Ltd., plumbing supplies, 302.61; National Cabinet Co., Ltd., cases, 22.50; National Fire Proofing Company of Canada, Ltd., partitions, 76.50; Northern Electric Co., Ltd., electrical supplies, 73.92; Ontario Brick & Tile Plant, tile and brick, 132.78; Pay list, wages of men, 3,188.05; G. Rathbone Lumber Co., Ltd., doors, 57.63; Rice Wire Works, partition, 86.80; Robert Simpson Co., Ltd., felt, etc., 60.26; D. Square Company of Canada, Ltd., electrical supplies, 67.40; Taylor-Forbes Co., Ltd., vents, etc., 138.74; Toronto Brick Co., Ltd., brick, 27.73; J. Vokes & Son, Ltd., alterations, 576.00; W. Walker & Son, Ltd., hardware, 15.46; W. Williamson Lumber Co., Ltd., door frames, etc., 383.98; petty disbursements, 25.89....................... 12,940 57

Flowers, Shrubs, Plants, etc. ($2,499.46)

Miller & Sons, flowers, 2,255.56; D. Spence, Ltd., plants, 39.65; Steele, Briggs Seed Co., Ltd., bulbs, etc., 204.25.................................. 2,499 46

Uniforms for Messengers and Attendants ($32.00)

Robert Simpson Co., Ltd.. 32 00

Painting, Outside and Inside Work ($19,368.57)

Arco Co., Ltd., 10.80; Atlas Chemical Co., 48.00; Ault & Wiborg Co., Ltd., 232.50; Canada Paint Co., Ltd., 491.74; Excelsior Brushes, Ltd., 140.07; Imperial Varnish & Colour Co., Ltd., 31.36; International Varnish Co., Ltd., 223.84; Lowe Brothers Co., Ltd., 244.77; Pay list, wages of men, 17,237.14; E. Pullan Wipers & Waste Co., Ltd., 41.00; Robert Simpson Co., Ltd., 140.11; M. Sinclair Co., Ltd., 31.04; Trelco, Ltd., 461.85; petty disbursements, 34.35.................. 19,368 57

Telephone Service ($48,836.47)

Bell Telephone Co., switchboard operation.................................. 47,063 06

Temporary Services of Operators.—Agnes B. Beverley, at 81.25 per mo., 250.75; Maud Connolly, at 78.00 per month, 234.00; A. M. Hazzard, at 81.25 per mo., 243.75; G. D. Quance, at 2.50 per night, 105.00; Aileen D. Sharpe, at 62.50 per mo., 64.90; at 81.25 per mo., 631.26; M. D. Smith, at 81.25 per mo., 243.75 1,773 41

Ground Rent, No. 47 Queen's Park ($182.25)

Bursar, University of Toronto.. 182 25

Fire Protection including Clothing for Men ($213.58)

Canadian Rumley Co., Ltd., 15.84; Gutta Percha & Rubber Co., Ltd., 84.07; Lyman Brothers & Co., Ltd., 4.74; J. Lumbers Co., Ltd., 7.67; Pyrene Manufacturing Co., Ltd., 68.76; H. Williams, 22.50; Wilson & Cousins, Ltd., 10.00............ 213 58

Taxes, Spadina House ($6,402.38)

Treasurer, City of Toronto.. 6,402 38

Brought forward......... 587,677 36

Brought forward......... 587,677 36

OSGOODE HALL

Salaries ($22,560.76)

N. J. Harrison	Housekeeper	12	months	2,000 00
A. Bitton	Elevator Attendant	12	"	1,400 00
C. Alderman	Cleaner and Helper	12	"	1,400 00
Wm. Brown	" "	12	"	1,400 00
J. T. Lister	" "	12	"	1,400 00
M. Ruddock	" "	12	"	1,400 00
J. H. Best	" "	12	"	1,400 00
J. C. Spratley	" "	12	"	1,400 00
M. Sutherland	Janitress	12	"	1,000 00
A. McCann	"	12	"	940 00
F. Harrison	Laundress	12	"	400 00
T. Cunnerty	Stationary Engineer	5½	"	870 76
T. McPortland	Fireman	12	"	1,400 00
S. Paquin	"	12	"	1,400 00
J. Faragher	"	12	"	1,400 00
B. M. Freestone	Switchboard Attendant	12	"	1,200 00
Jane Priest	Charwoman	12	"	775 00
Margaret Clarke	"	12	"	775 00
E. Webber	"	9½	"	600 00

Fuel, Light, Water and Power ($4,149.54)

Belle Ewart Ice Co., 394.38; Consumers' Gas Co., 94.48; Doan Coal Co., Ltd., 137.69; Milnes Coal Co., Ltd., 2,559.18; Toronto Hydro-Electric System, 2,248.77; Treasurer, City of Toronto, 247.51.................... 5,682 01
Less refunded (proportion cost heating Osgoode Hall)............ 1,532 47
4,149 54

Furniture and Incidentals ($3,589.62)

Can. Flood Lighting Co., lamps, 11.83; Canadian General Electric Co., Ltd., supplies, 54.29; Day Sign Co., Ltd., lettering, 64.48; T. Eaton Co., Ltd., linoleum, etc., 1,271.31; E. B. Eddy Co., Ltd., cabinets, 21.20; Grand & Toy, Ltd., furniture, 345.55; Interlake Tissue Mills, Ltd., towels, etc., 179.11; McColl-Frontenac Oil Co., Ltd., oil, 18.55; Masco Co., Ltd., supplies, 26.07; G. B. Meadows, Ltd., cage, etc., 246.00; Office Specialty Manufacturing Co., Ltd., desks, etc., 361.60; Robert Simpson Co., Ltd., furniture, etc., 338.20; Steel Equipment Company of Canada, Ltd., cabinet, 31.50; Toronto Office Furniture Co., chairs, 142.00; W. Walker & Son, Ltd., hardware, 22.13; Whirlwind Carpet Cleaners, 95.01; E. D. Wilkes Co., charts, 18.00; W. Williamson Lumber Co., Ltd., cupboard, 234.28; G. H. Wood Co., Ltd., cups, 78.00; petty disbursements, 30.51......... 3,589 62

Telephone ($3,914.82)

Bell Telephone Co., contract re operation of switchboard........................ 3,914 82

Cleaning of Building ($2,530.69)

Cudahy Packing Co., cleanser, 14.55; Excelsior Brushes, Ltd., mops, etc., 48.69; General Steel Wares, Ltd., cans, 33.86; H. R. Lugsden, belt, 18.50; Ontario Soap & Oil Co., soap, 184.95; Pay list, wages of charwomen, 2,104.79; E. Pullan Wipers & Waste Co., Ltd., cloths, 28.50; Robert Simpson Co., Ltd., soap, 69.35; G. H. Wood & Co., Ltd., soap, 11.50; petty disbursements, 16.00............. 2,530 69

Fire Protection ($5.03)

J. Lumbers Co., Ltd., soda, 3.92; Lyman Brothers & Co., Ltd., acid, 1.11......... 5 03

General Repairs ($7,851.92)

Aikenhead Hardware, Ltd., hardware, 28.70; Allen General Supplies, Ltd., irons, etc., 127.43; F. Armstrong Co., Ltd., plumbing supplies, 82.50; Beldams Asbestos Co., Ltd., tubing, etc., 16.94; Canadian Johns-Manville Co., Ltd., supplies, 23.21; Consolidated Plate Glass Co., Ltd., glass, 32.95; Department of Public Highways, rental of truck, etc , 18.63; W. E. Dillon Co., Ltd., gutter, 69.00; Douglas Bros., Ltd., installing pipe, 33.00; Empire Brass Manufacturing Co., Ltd., plumbing

Carried forward......... 624,427 82

Brought forward.........	624,427 82

Osgoode Hall—Continued

General Repairs—Continued

supplies, 19.43; John Inglis Co., Ltd., repairs, 170.21; Lundy Fence Co., Ltd., welding, 18.00; Masco Co., Ltd., electrical supplies, 11.29; S. McCord & Co., Ltd., cement, etc., 35.02; James Morrison Brass Manufacturing Co., Ltd., hardware, 28.02; Ontario Brick & Tile Plant, brick, 14.00; A. B. Ormsby Co., Ltd., steel screens, 3,016.00; Otis-Fensom Elevator Co., Ltd., locks and repairs, 328.52; Pay list, wages of men, 3,307.45; Powerlite Devices, Ltd., globes, 11.43; Purdy-Mansell, Ltd., plumbing supplies, 14.10; Rogers Electric Co., Ltd., supplies, 13.17; Supplies & Insulation Co., Ltd., packing, 18.45; Taylor-Forbes Co., Ltd., plumbing supplies, 104.05; W. Walker & Son, Ltd., hardware, 217.25; W. Williamson Lumber Co., Ltd., sash, 59.62; petty disbursements, 33.55......	7,851 92

Electric Wiring and Fixtures ($110.59)

Canadian General Electric Co., Ltd., 8.99; Otis-Fensom Elevator Co., Ltd., 28.00; Pay list, wages of men, 73.60..	110 59

Painting Interior and Exterior ($1,884.12)

Ault & Wiborg Co., Ltd., 16.68; Canada Paint Co., Ltd., 62.82; International Varnish Co., Ltd., 17.87; Lowe Bros. Co., Ltd., 18.43; Pay list, wages of men, 1,741.65; Trelco, Ltd., 26.22; petty disbursements, .45........................	1,884 12

Fittings for Vaults and Offices ($895.00)

Steel Equipment Co., Ltd..	895 00

EDUCATIONAL BUILDINGS

TORONTO NORMAL AND MODEL SCHOOLS

Repairs, Alterations, Additions and Clearing Snow and Ice from Roof ($5,018.26)

Fred Armstrong Co., Ltd., plumbing supplies, 70.72; Canadian General Electric Co. Ltd., electrical supplies, 67.95; Consolidated Plate Glass Co., Ltd., glass, 44.76; W. E. Dillon Co., Ltd., ventilators, pipe, etc., 191.50; Empire Brass Mfg. Co., Ltd., hot water heater, 13.00; W. J. Hynes, Ltd., plastering, 23.68; R. Laidlaw Lumber Co., Ltd., lumber, 53.55; Lundy Fence Co., Ltd., repairing fence, 188.50; Masco Co., Ltd., electrical supplies, 144.37; N. McKinnon, repairs to eavestrough, 397.97; The James Morrison Brass Mfg. Co., Ltd., plumbing supplies, 13.36; Pay list, wages of men, 3,740.55; The Robt. Simpson Co., Ltd., wallpaper, 17.42; Taylor-Forbes Co., Ltd., plumbing supplies, 15.97; Trelco, Ltd., paint, 20.97. Sundries—petty disbursements, 13.99..............................	5,018 26

Furniture and Furnishings ($525.54)

Canadian General Electric Co., Ltd., electric fixtures, 87.66; Hydro-Electric Power Commission, permit and inspection fee, 17.50; Moffatts, Ltd., hot plate, etc., 308.50; Moyer Co., Ltd., blackboards, 69.85; George Rathbone Lumber Co., Ltd., cupboard, 39.00; W. Walker & Son, Ltd., hardware, 3.03................	525 54

Painting Interior and Exterior ($1,523.17)

Canada Paint Co., Ltd., paint, etc., 71.83; Pay list, wages of men, 1,433.96; Trelco, Ltd., paint, etc., 17.38..	1,523 17

OTTAWA NORMAL AND MODEL SCHOOLS

Repairs and Incidentals ($790.37)

Canadian General Electric Co., Ltd., lamp, 10.37; McKinley & Northwood, Ltd., repairing and painting roof, 780.00..	790 37

Renewing Sidewalk from Elgin St. to Main Entrance ($594.00)

Grant Bros. Construction Co., sidewalk..	594 00

Renewal of Fences ($425.00)

McKinley & Northwood, Ltd., erecting fence..	425 00
Carried forward.........	644,045 79

Brought forward	644,045 79

LONDON NORMAL SCHOOL

Repairs and Incidentals ($317.47)

W. S. Caldwell, hardware, etc., 11.90; Fleming & Houghtby, tinsmithing, 16.58; Alex. Milne, plumbing supplies, 61.50; Wm. C. Northey, roofing material, 68.06; Public Utilities Commission, repairs to motor, 12.78; W. A. Reid, repairs to floors, etc., 146.65	317 47

Painting Interior and Exterior ($234.00)

Colerick Bros., painting, etc	234 00

Renewing Electric Fixtures ($680.04)

Public Utilities Commission, electric wiring	680 04

HAMILTON NORMAL SCHOOL

Repairs and Incidentals ($837.85)

Hamilton Engine Packing Co., Ltd., asbestos packing, 20.50; R. Haygarth, plumbing supplies, 23.23; Chas. E. Holcombe, painting, 573.80; E. Reid, repairs to ceiling, 20.00; John E. Riddell & Son, repairing roof, etc., 193.50; petty disbursements, 6.82	837 85

Painting Interior and Exterior ($280.00)

J. Guest, painting, etc	280 00

Renewing Electric Service and Wiring ($295.00)

Culley Electric Co., installing service	295 00

Renewing Electric Light Fixtures ($729.00)

Culley Electric Co., installing fixtures	729 00

PETERBOROUGH NORMAL SCHOOL

Repairs and Incidentals ($70.63)

Dominion Wheel & Foundries, Ltd., manhole cover, 12.50; Higgins Hardware Co., locks, 25.00; G. H. Hutchinson, plumbing supplies, 11.93; Purdy-Mansell, Ltd., plumbing supplies, 9.20; T. A. Redner, lock, 12.00	70 63

Renewing Electric Service ($298.75)

Grant & Thorpe, wiring	298 75

Renewing Electric Fixtures ($636.82)

Grant & Thorpe, installing fixtures	636 82

STRATFORD NORMAL SCHOOL

Repairs and Incidentals ($676.20)

A. E. Cash, painting, 13.00; Fink & Love, repairs to roof and sidewalk, 442.00; Geo. Herman, removing trees, 18.00; Alf. Jones, removing trees, 18.00; Pay list, wages of men, 130.20; Public Utilities Commission, wiring, 55.00	676 20

Painting Interior and Exterior ($990.00)

A. E. Cash, painting	990 00

Drain to Coal Vault and Waterproofing Walls of Coal Vault ($200.00)

Fink & Love, repairs to coal vault	200 00

Renewing Electric Service ($197.17)

Public Utilities Commission, wiring	197 17

Renewing Electric Fixtures ($525.00)

Public Utilities Commission, installing fixtures	525 00
Carried forward	651,013 72

Brought forward.........	651,013 72

NORTH BAY NORMAL SCHOOL

Repairs and Incidentals ($71.35)

Allanson Armature Exchange Co., repairing clock, 12.00; Canadian General Electric Co., Ltd., electrical supplies, 7.78; Electric Supply Co., testing ground wire, 12.25; Garlock Packing Co., packing, 19.07; J. M. MacPherson, installing tank, 20.25..........	71 35

Renewing Electric Fixtures ($512.64)

Acme Lighting Products, Ltd., electrical supplies, 269.54; Canadian General Electric Co., Ltd., electrical supplies, 10.52; Masco Co., Ltd., electrical supplies, 45.58; Pay list, wages of men, 181.20; Sundries—cartage, 3.72; express, 2.08.........	512 64

BELLEVILLE SCHOOL FOR THE DEAF

Repairs to Grounds, Roads and Walks ($10.40)

Steele, Briggs Seed Co., Ltd., grass seed..........	10 40

Repairs and Incidentals, including Painting and Repairs to Parapet Walls, Plastering, etc. ($7,361.50)

Allatt Machine & Tool Co., gear, 12.50; Canadian General Electric Co., Ltd., electrical supplies, 83.62; Corporation of the City of Belleville, repairs to hydrant, 101.48; F. O. Diamond, services as inspector, 155.50; Fruit Machinery Co., repairs to boiler, hoppers, etc., 755.20; Gutta Percha & Rubber, Ltd., hose, spanners, etc., 480.65; Chas. L. Hyde, plumbing supplies and repairs to furnace, 277.90; A. F. Lazier, painting, 35.00; A. S. Leitch & Co., Ltd., switch, etc., 28.00; John Lewis Co., Ltd., pipe, etc., 180.72; Masco Co., Ltd., electrical supplies, 119.32; The James Morrison Brass Mfg. Co., Ltd., plumbing supplies, etc., 67.58; Northern Electric Co., Ltd., electrical supplies, 53.95; W. H. Oliphant, electrical supplies, 15.60; Patterson Construction Co., Ltd., supplying and installing scale, 700.00; Pay list, wages of men, 846.90; Riley Engineering & Supply Co., Ltd., stokers, monorail, etc., 2,441.36; D. Square Co. of Canada, Ltd., boxes, 12.75; White Hardware Co., lime, etc., 151.40; R. P. White, slate roof, repairs, etc., 703.02. Sundries—cartage, 137.65; freight, 1.40..........	7,361 50

Painting Interior and Exterior ($1,906.75)

Ontario Intelligencer, advertising re tenders, 6.75; Geo. C. Sprentall, painting, 1,900.00..........	1,906 75

Equipment, etc. ($3,270.95)

A. W. Belleghen, furniture, 648.20; Canadian Laundry Machinery Co., Ltd., washing machine, 2,364.30; Canadian Westinghouse Co., Ltd., rewinding motor, 52.92; Department of Public Highways, rental of truck, 11.58; Masco Co., Ltd., electrical supplies, 22.76; Pay list, wages of men, 96.60; R. P. White, labour re washer, 74.59..........	3,270 95

Kitchen Equipment and Machinery ($1,417.42)

Hibbard Bros., frigidaire and electric range, 705.00; Hobart Manufacturing Co., peeler, etc., 371.42; A. S. Leitch Co., Ltd., hot water heater, 341.00...........	1,417 42

BRANTFORD SCHOOL FOR THE BLIND

Repairs and Incidentals ($288.10)

R. Feely, repairs to eaves, etc., 112.00; Pay list, wages of men, 90.00; Sundry newspapers, advertising re tenders, 86.10..........	288 10

Painting Interior and Exterior ($1,659.40)

R. G. Ballantyne & Son, contract, painting, 1,654.00; Brantford Expositor, advertising re tenders, 5.40..........	1,659 40

To Complete Painting Interior of Dormitories ($5,000.00)

R. J. Hawke, painting, 2,391.95; J. S. Moyer, painting, 2,608.05..........	5,000 00
Carried forward.........	672,512 23

Brought forward	672,512 23

Brantford School for the Blind—Continued

Refrigeration and Alterations in Connection Therewith ($760.00)

Dell's Rubber Stores, steel refrigerator, 380.00; Lyon's Electric Co., Ltd., frigidaire, 380.00	760 00

SANDWICH TRAINING SCHOOL

Repairs and Incidentals ($45.05)

J. L. Silver, plumbing supplies	45 05

Painting Interior and Exterior ($65.00)

E. Loveridge, painting	65 00

STURGEON FALLS TRAINING SCHOOL

Repairs and Incidentals ($559.50)

J. A. Paiement, repairs to Assembly Hall and floor, 226.00; Sturgeon Falls Bottling Works, painting, 333.50	559 50

EMBRUN TRAINING SCHOOL

Installation of Plumbing and Drainage, Alterations to Basement to Provide Lavatories, including Septic Tank ($4,036.00)

McKinley and Northwood, Ltd., contract, 4,000.00; Sundry newspapers, advertising re tenders, 36.00	4,036 00

Painting Interior and Exterior ($9.00)

Ottawa Journal Dailies, advertising re tenders	9 00

Balance of Contract for Heating ($383.84)

McKinley & Northwood, Ltd	383 84

Repairs and Incidentals ($32.85)

McKinley & Northwood, Ltd., repairs to roof, furnace, etc	32 85

MONTEITH NORTHERN ACADEMY

Repairs and Incidentals ($138.00)

Hill-Clark-Francis, Ltd., lumber	138 00

TEACHERS TECHNICAL TRAINING COLLEGE, HAMILTON

Grounds and Walks ($183.85)

James D. Armstrong, fence, etc	183 85

MISCELLANEOUS

Repairs and Incidentals to Boilers and Heating Plants in Educational Buildings ($4,384.18)

Belleville School for Deaf.—A. S. Leitch & Co., Ltd., pumps, 372.00; Riley Engineering Supply Co., Ltd., stokers, 1,200.00	1,572 00
Hamilton Normal School.—J. H. Buscombe, repairs to boiler, 70.00; Sackville Hill, fire brick, etc., 25.75; Smart-Turner Machine Co., Ltd., repairs to pump, 89.97	185 72
North Bay Normal School.—Allen General Supplies, Ltd., iron firemen, fire brick, etc., 1,821.60; Electric Supply Co., Ltd., wiring, 198.00; Jeffrey and Stevens, repairs to boiler, 350.00	2,369 60
Carried forward	682,852 64

Brought forward	682,852 64

Repairs to boilers, etc., Educational Buildings—Continued

Stratford Normal School.—W. C. Berry, boiler room supplies	175 00
Toronto Normal and Model Schools.—Dominion Oxygen Co., Ltd., boiler room supplies, 5.80; John Inglis Co., Ltd., repairs to boiler, 8.74; James Morrison Brass Manufacturing Co., Ltd., hot water tank, 67.32	81 86

AGRICULTURAL BUILDINGS

ONTARIO AGRICULTURAL COLLEGE, GUELPH

Repairs and Incidentals ($3,750.07)

Bond Hardware Co., Ltd., cement, 8.79; Canadian General Electric Co., Ltd., supplies, 49.46; City of Guelph, installing pipe, 91.80; Gowdy Bros., sewer pipe, 9.80; H. Kane, digging, 12.60; Masco Co., Ltd., electric supplies, 12.43; W. A. Moffatt & Sons, Ltd., plumbing supplies, 38.70; H. Morris Crane & Hoist Co., erection of crane, 70.00; Pay list, wages of men, 115.00; R. Rogers, moving barn, 575.00; F. Smith & Sons, cutting pipe, 32.25; Taylor-Forbes Co., Ltd., hardware, 276.24; Toronto Hydro-Electric Commission, conduits, 144.00; G. C. Walker, repairing brickwork, 2,314.00	3,750 07

Repairs to Massey Library ($52.82)

G. C. Walker, repairs to windows	52 82

ONTARIO VETERINARY COLLEGE

Repairs and Incidentals ($33.08)

Canadian General Electric Co., Ltd., supplies, 5.48; Pay list, wages of men, 27.60	33 08

HORTICULTURAL EXPERIMENTAL STATION, VINELAND

Repairs and Incidentals ($2,248.88)

A. H. Adams, painting, 220.00; Beamsville Lumber & Supply Co., Ltd., lumber, 427.99; J. W. Buck & Son, linoleum, 26.50; Canadian General Electric Co., Ltd., lamps, etc., 129.49; Canadian Industries, Ltd., chloride, 34.19; Consolidated Plate Glass Co., Ltd., glass, etc., 25.00; Coy Bros., paint, etc., 134.76; T. Eaton Co., Ltd., lincruster, 10.80; W. G. Fletcher, plumbing supplies, 75.78; Garlock Packing Co., packing, 26.39; J. W. Hill, stripping, 98.40; W. G. Leach, wallpaper, 70.56; Lincoln Art Glass, glass, 11.75; Masco Co., Ltd., lamps, etc., 43.28; H. Morris Crane & Hoist Co., ash cans, 58.82; J. Morrison Brass Manufacturing Co., Ltd., gauges, 24.70; Northern Electric Co., Ltd., regulator, 19.85; Pay list, wages of men, 287.00; R. Simpson Co., Ltd., awnings, 36.00; Smart-Turner Machine Co., Ltd., pump, 230.00; Sturgeons, Ltd., paint, 15.39; Taylor-Forbes Co., Ltd., plumbing supplies, 108.10; Vineland General Store, paint, 124.19; petty disbursements, 9.94	2,248 88

Fire Protection Equipment ($46.33)

Pyrene Manufacturing Co., Ltd., extinguishers	46 33

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Repairs and Incidentals ($955.38)

W. H. Goodhue, pipe covering, 53.55; J. G. Little, wallpaper, 12.50; L. A. Mason, connecting range, 6.20; Pay list, wages of men, 102.03; A. J. Silcox, paint, etc., 687.60; Warwick & Son, cement, 41.50; Watson & Taylor, sash, etc., 52.00	955 38

Alterations on Farm House ($1,136.39)

W. Walker & Son, hardware, 45.44; Watson & Taylor, erection of sunroom, 1,090.95	1,136 39

Painting Agricultural School Building ($853.07)

A. J. Silcox, painting, 843.62; Sundry newspapers, advertising re tenders, 9.45	853 07
Carried forward	692,185 52

Brought forward......... 692,185 52

KEMPTVILLE AGRICULTURAL SCHOOL

Repairs and Incidentals ($818.58)

R. Beggs & Son, repairing drain, 59.40; Canadian General Electric Co., Ltd., supplies, 210.70; W. J. Carson, Ltd., painting, 42.00; H. Dool, repairs, chimney, 100.00; G. W. Griffith, painting, 33.00; Masco Co., Ltd., lamps, etc., 31.28; McKinley & Northwood, Ltd., repairs to boiler, 110.00; Pay list, wages of men, 27.60; I. Singer, well drilling, 193.00; petty disbursements, 11.60...................... 818 58

Painting Interior and Exterior ($2,175.00)

W. J. Carson, Ltd., painting, 2,132.00; E. M. Elliott, painting, 43.00............. 2,175 00

Drain and Septic Tank to Eadie House ($241.40)

W. A. Barnes & Sons, installing tank, 163.00; T. G. Griffith & Co., syphon, 78.40.. 241 40

TURKEY EXPERIMENTAL FARM

Repairs and Incidentals ($621.56)

Acme Lighting Products, lighing equipment, 59.04; Canadian General Electric Co., Ltd., supplies, 100.36; Can. Laco Lamps, Ltd., lamps, 12.59; Hydro-Electric Power Commission, inspection fees, 11.20; Masco Co., Ltd., lamps, etc., 134.77; Pay list, wages of men, 303.60.. 621 56

VIMY RIDGE FARM

Repairs and Incidentals ($184.26)

Canadian General Electric Co., Ltd., supplies, 16.78; Canadian Laco Lamps, Ltd., lamps, 14.69; G. C. Walker, plumbing, 152.79.............................. 184 26

DEMONSTRATION FARM, NEW LISKEARD

Repairs and Incidentals ($301.03)

Hill-Clarke-Francis, Ltd., lumber, 71.13; New Liskeard Brick Works, brick, 8.40; R. R. Woods, cement, 221.50.. 301 03

COLD STORAGE PLANT, BRIGHTON

Structural Alterations to Buildings ($8,903.35)

Hibbard Bros., wiring, 244.00; E. J. Nesbitt Canning Co., Ltd., painting, 168.00; Ontario Brick & Tile Plant, tile, 426.00; Patterson Construction Co., Ltd., alterations to barn, 7,990.00; Pay list, wages of men, 20.00; Sundry newspapers, advertising re tenders, 55.35.. 8,903 35

CONSTRUCTION OF NEW COLD STORAGE WAREHOUSE AT SIMCOE ($17,500.00)

Norfolk Fruit Growers' Association, grant...................................... 17,500 00

DISTRICT BUILDINGS

ALGOMA DISTRICT

Repairs and Alterations ($881.91)

A. Brodie, blacksmithing, 17.35; D. E. Carney, electrical supplies, 54.92; Cochrane Dunlop Hardware, Ltd., hardware, 108.80; Connon Nurseries, plants, 27.38; Dunseath & McClary, plumbing supplies, 34.16; E. D. Jamieson, boiler repairs, 35.40; N. Jolly, labour, 17.60; Keyes Hardware, Ltd., paint, etc., 158.86; W. Lanigan, labour, 176.80; T. H. Magill & Co., harrowing, 10.00; Northern Foundry & Machine Co., repairs on furnace, 33.10; J. Robertson Co., Ltd., plumbing supplies, 16.02; Estate of G. Woolbrick, plumbing, 131.27. Sundries—express, 11.04; petty disbursements, 49.21.. 881 91

Carried forward........ 723,812 61

Brought forward	723,812 61

Algoma District—Continued

Furniture and Furnishings ($903.01)

Breckin & Haney, wardrobe, etc., 83.00; O. C. Carney, lamps, etc., 69.58; Cochrane-Dunlop Hardware, Ltd., hardware, 88.25; W. Lightfoot, laying linoleum, 90.00; Office Specialty Manufacturing Co., Ltd., cabinet, etc., 147.00; T. E. Simpson, Ltd., chairs, etc., 40.81; Steel Equipment Co., Ltd., fittings, 370.00; petty disbursements, 14.37	903 01

Painting Interior and Exterior, Court House, Gaol and old Registry Office ($2,495.40)

W. Llghtfoot, painting, 2,260.00; T. Peacock, services, 230.00; Sault Daily Star, advertising, 5.40	2,495 40

COCHRANE DISTRICT

Repairs and Alterations ($1,616.91)

Aikenhead Hardware, Ltd., asbestos board, 35.20; V. Brisson, hardware, 41.12; Town of Cochrane, laying sidewalk, 794.80; Day Sign Co., Ltd., signs, 10.00; Delco Light Co., Ltd., armature, 27.75; D. H. Eaton, repairing range, 39.65; T. Eaton Co., Ltd., linoleum, 26.60; Grand & Toy, Ltd., desk, 45.00; Hearst Garage, pump, 21.00; Hill-Clark-Francis, Ltd., tile, 187.50; C. MacKenzie, repairing delco plant, 10.75; McGill Hardware, Ltd., 91.60; Office Specialty Manufacturing Co., Ltd., desk, etc., 138.00; Solex Co., Ltd., lamps, 23.64; Steele Briggs Seed Co., Ltd., seed, 25.40; W. Woodward, plumbing, 11.00. Sundries—cartage, 9.10; express, 2.20; freight, 54.95; petty disbursements, 21.65	1,616 91

Painting Interior and Exterior of Court House ($5.40)

Cochrane Northland Post, advertising	5 40

Furniture and Furnishings ($49.00)

Grand & Toy, Ltd., sections and base	49 00

KENORA DISTRICT

Repairs and Alterations ($319.64)

H. Cheyne, electrical supplies, 70.90; J. B. Freeman, repairs to wall, 16.80; Lindstrom & Wilson, sash, etc., 32.60; C. Ratchford, plumbing, 34.80; H. W. Thorpe, soil, 14.00; Williams' Hardware Co., hardware, 122.30; petty disbursements, 28.24	319 64

Furniture and Furnishings ($185.36)

Grand & Toy, Ltd., cabinet, etc., 24.00; Hose Hardware Co., hardware, 12.00; Office Specialty Mfg. Co., Ltd., chairs, 19.80; Taylor & Tackaberry, furniture, etc., 125.90; Petty disbursements, 3.66	185 36

Improvements to Grounds ($212.47)

Kelly & Kimberley, teaming, 20.00; T. S. MacKay, labour, 31.50; W. S. Page, sod, 15.00; Patsmore Nursery Co., plants, 104.14; petty disbursements, 41.83	212 47

MANITOULIN DISTRICT

Repairs to Court House, Gaol, Registry Office and Lock-up, including Improvements to Grounds ($83.37)

F. W. Baxter, repairs to boiler, .65; George & Riching, lumber, 25.00; J. L. McKenzie, hardware, etc., 57.72	83 37

Furniture and Furnishings ($6.20)

J. L. McKenzie, hardware	6 20
Carried forward	729,689 37

Brought forward	729,689 37

MUSKOKA DISTRICT

Repairs to Court House, Gaol, Registry Office, including Improvements to Grounds ($177.56)

W. W. Brooks, laying drain, 161.00; G. W. Ecclestone, Ltd., hardware, 14.49; Whitten Co., Ltd., wash basins, etc., 2.07	177 56

Furniture and Furnishings ($55.45)

Grand & Toy, Ltd., stools, 18.00; Steel Equipment Co., Ltd., cabinet, 33.75; Whitten Co., Ltd., 3.70	55 45

NIPISSING DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-up, including improvement to Grounds ($543.07)

S. J. Cherry, installing pump and tank, 424.00; J. W. Richardson, hardware, 25.95; W. Rye, plumbing, 78.80; petty disbursements. 14.32	543 07

Furniture and Furnishings ($545.46)

Office Specialty Mfg. Co., Ltd., sections, 58.40; J. W. Richardson, 24.19; Steel Equipment Co., Ltd., cabinet, 27.50; J. J. Taylor, Ltd., cabinet, 418.00; petty disbursements, 17.37	545 46

PARRY SOUND DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, including improvements to Grounds ($505.83)

J. Barron, carpenter work, 12.00; W. Beatty Co., Ltd., electrical supplies, 17.80; A. N. Fenn, hardware, 34.37; Groves Motor Sales, motor repairs, 23.25; Rice Lewis & Son, Ltd., hardware, 61.95; J. C. Moffatt, plumbing supplies, 304.39; G. Street & Sons, plants, 12.30; petty disbursements, 39.77	505 83

Furniture and Furnishings ($1,308.27)

J. E. Armstrong, cartage, 10.60; Canadian Office & School Furniture Co., book case, 206.65; A. N. Fenn, lamps, etc., 13.78; W. L. Haight, cabinets, 175.00; Office Specialty Mfg. Co., Ltd., chairs, etc., 325.00; Steel Equipment Co., Ltd., 562.50; petty disbursements, 14.74	1,308 27

RAINY RIVER DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, including improvements to Grounds ($1,016.27)

John East Co., Ltd., hardware and plumbing supplies, 918.48; Rice Lewis & Son, Ltd., padlocks, 10.85; Pearson Electric & Hardware Co., electrical supplies, 45.55; Well's Hardware Co., Ltd., hardware, 35.89; petty disbursements, 5.50	1,016 27

Furniture and Furnishings ($673.34)

Grand & Toy, Ltd., desk, etc., 206.70; Office Specialty Mfg. Co., Ltd., cabinet, 28.00; Steel Equipment Co., Ltd., counters, etc., 423.40; Wells Hardware Co., Ltd., hardware, 14.24; petty disbursements, 1.00	673 34

Alterations to Court House ($1,192.03)

John East Co., alterations to roof	1,192 03
Carried forward	735,706 65

Brought forward......... 735,706 65

SUDBURY DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office, and Lock-ups, including Improvements to Grounds ($1,008.61)

Cochrane-Dunlop Hardware, Ltd., paint, etc., 162.33; Danean Construction Co., Ltd., repairs to ceiling, 16.71; Evans Co., Ltd., building supplies and repairs, 260.51; Foster Whalen, Ltd., grate bars, 27.50; D. S. Humphrey, plumbing supplies, 507.82; T. C. Young, ploughing garden, 29.60; petty disbursements, 4.14 — 1,008 61

Electric Light Service and Power ($135.00)

Hydro-Electric Power Commission, power, 67.50; Wahnapitae Power Co., power, 67.50.. 135 00

Furniture and Furnishings ($342.20)

Cochrane-Dunlop Hardware, Ltd., lamps, 53.45; Grand & Toy, Ltd., steel file, 12.50; D. S. Humphrey, lamps, 6.90; Office Specialty Mfg. Co., Ltd., desks, etc., 241.85; Steel Equipment Co., Ltd., cabinet, 27.50......................... 342 20

Painting Interior and Exterior ($804.50)

Sudbury Star, advertising, 4.50; J. A. Thompson, painting, 800.00.............. 804 50

TEMISKAMING DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, including improvements to Grounds ($907.08)

Ault & Wibourg Co., paint, 66.25; Canadian General Electric Co., Ltd., electrical supplies, 10.29; Delco Light Co., Ltd., electrical supplies, 16.38; Jas. Doherty, roofing, 42.40; T. Flintoff, cleaning boilers, 14.00; F. R. Gibson, plumbing, etc., 131.41; Hill-Clark-Francis, Ltd., lumber, 11.31; H. Kosmack, plumbing, 15.00; Norfolk & Rochester Hardware Co., hardware, 171.09; F. Peter, repairs to boiler, 30.10; H. W. Rowdon, paint, 18.26; Steele, Briggs Seed Co., Ltd., grass seed 25.40; Steel Equipment Co., Ltd., shelves, 97.00; Wagner Electric Manufacturing Co., bearings, 10.20; R. Whorley, planting trees, 176.85; H. S. Worth, motor supplies, 23.10. Sundries—cartage, 10.61; petty disbursements, 37.43.......... 907 08

Furniture and Furnishings ($817.57)

Grand & Toy, Ltd., desks, etc., 212.70; Norfolk & Rochester Hardware Co., hardware, 22.00; Office Specialty Manufacturing Co., Ltd., 198.35; Ontario Reformatory Industries, beds, 360.00; petty disbursements, 24.52..................... 817 57

Ontario Government Building, New Liskeard ($720.00)

H. Royce, caretaker..12 months 720 00

Painting Interior and Exterior ($5.40)

The Haileyburian, advertising.. 5 40

THUNDER BAY DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups and Government Buildings including Improvements to Grounds ($1,933.74)

Aitken's Livery, fertilizer, 224.00; Can. Rogers Sheet Metal & Roofing Co., Ltd., repairs to roof, 69.55; T. Crittall, repairs to boiler, 46.75; A. Dalgleish, repairs to door, etc., 20.75; Dunn Hardware Co., Ltd., hardware, 350.90; Fort William Window Cleaning Co., cleaning windows, 26.22; L. A. Greene & Co., grates, etc., 68.81; R. Hammer, carpenter supplies, 47.30; Lakehead Engineering Co., repairing roof, etc., 181.45; G. Lazenby, plaster work, 153.50; A. MacFadyen, repairing shelves, 18.75; Mahon Electric Co., electrical supplies, 26.22; J. McArthur, soil, 200.00; C. Mellor, seed, 70.70; W. P. Piper, Ltd., hose, 11.75; Port Arthur

Carried forward......... 740,447 01

Brought forward.......... 740,447 01

Thunder Bay District—Continued

Repairs to Court House, etc.—Continued

Shipbuilding Co., repairs to chains, etc., 21.65; Port Arthur Public Utilities Commission, telephone, rent, 62.50; H. A. Silver, painting, 28.00; Sime Plumbing Co., plumbing supplies, 106.70; Steele Briggs Seed Co., Ltd., seed, 36.65; Stirling's Plumbing, repairs to radiator, 58.00; Thunder Bay Lumber Co., Ltd., lumber, 31.90. Sundries—cartage, 16.00; telephone, 21.25; petty disbursements, 34.44. 1,933 74

Furniture and Furnishings ($1,311.35)

Dunn Hardware Co., hardware, 129.73; Grand & Toy, Ltd., 163.75; Lakehead Engineering Co., buckets, 26.00; Mahon Electric Co., Ltd., supplies, 38.82; Office Specialty Manufacturing Co., Ltd., file cases, etc., 575.00; Steel Equipment Co., Ltd., safe, etc., 346.00; Toronto Office Furniture Co., oak table, 19.75; petty disbursements, 12.30.......... 1,311 35

Painting Interior of Court House ($1,114.01)

Cartwell & Strachan, painting.......... 1,114 01

MISCELLANEOUS

Salaries ($47,215.96)

S. J. Spall	Clerk of Works and Superintendent of Construction	12	months	3,000 00
Jno. M. Philip	Superintendent of Construction	12	“	2,550 00
F. E. Joselin	Clerk of Works and Timekeeper	12	“	2,000 00
F. W. Norman	Clerk	12	“	1,600 00
S. J. Vance	Clerk of Works	12	“	1,900 00
J. Fryer	Foreman Carpenter	10	“	1,500 00
O. Maynard	Carpenter	2	“	266 68
A. Pellow	Plumber	12	“	1,800 00
A. Chandler	“	12	“	1,800 00
J. Passmore	“	12	“	1,600 00
L. D. Brown	“	12	“	2,000 00
F. G. Stroud	Head Electrician	12	“	2,400 00
T. Johnston	Garage Foreman	12	“	2,700 00
Owen Pope	Chauffeur	11	“	1,484 27
D. Neave	“	12	“	1,600 00
C. G. Knight	“	12	“	1,600 00
W. McCallum	“	12	“	1,600 00
G. Treadway	“	12	“	1,600 00
W. E. Laxton	“	12	“	1,600 00
J. Dollery	“	12	“	1,600 00
W. Gordon	“	9	“	947 01
Frank Law	“	9	“	1,167 00
Douglas Best	“	9	“	1,167 00
M. Rutherford	“	9	“	1,167 00
H. Coleman	“	12	“	1,600 00
C. H. G. Peto	Mechanic	12	“	1,600 00
J. Sharp	Heating Designer and Boiler Inspector	12	“	2,300 00
Wm. McGrath	Garage Attendant	9	“	1,067 00

Automobile Purchases, Repairs, Maintenance, Equipment and Service for all Departments of the Government ($35,340.54)

A. A. Allan & Co., Ltd., 8.00; Baker Bros., Ltd., 81.90; Belleville Motors, 2,167.00; Clean-Rite, Ltd., 10.25; Department of Public Highways, 11,947.75; T. Johnston, 96.27; W. H. Lee, Ltd., 3,100.00; McLaughlin Motor Car Co., 3,590.00; Moore & Hughes, Ltd., 1,081.00; Packard Ontario Motor Car Co., 5,315.00; Pay list, wages of men, 1,676.00; Fred Powell Motors, 3,792.79; Rex Tailoring Co., Ltd., 286.00; R. Simpson Co., Ltd., 379.00; W. Spence, 232.21; Sundry chauffeurs, gas and oil while on the road, 1,406.02; L. White & Sons, Ltd., 171.35.......... 35,340 54

Carried forward.......... 827,362 61

Brought forward 827,362 61

Miscellaneous—Continued

Services, Travelling and Other Expenses ($9,051.68)

C. Brown, 64.60; L. D. Brown, 244.50; P. Cotter, 574.30; Department of Public Highways, 1,814.45; D. M. Hughes, 167.26; F. E. Joselin, 168.40; E. R. Livingston, 186.20; C. B. Medley, 36.45; F. Meigh, 331.02; M. Mills, 171.60; A. Parlett, 162.91; J. M. Phillip, 339.35; A. E. Putsey, 294.38; C. Radford, 542.31; R. J. Roberts, 35.63; J. Sharp, 737.35; T. Sims, 257.29; S. J. Spall, 94.02; F. G. Strand, 762.94; Sundry chauffers, 1,796.15; T. Walsh, 159.09; Sundries—cartage, 75.30; postage, 6.00; petty disbursements, 30.18 .... 9,051 68

Contingencies ($39.75)

Art Metropole, tape, 15.75; R. Simpson Co., Ltd., rental of chairs, 24.00 .... 39 75

Insurance including Installation of Lightning Rods ($17,912.62)

Sundry Insurance Premiums.—A. E. Black, 86.00; M. A. Burnham, 95.00; Canadian Associated Companies, 1,365.12; Chisholm & Ferguson, 770.50; M. M. Claney & Sons, 400.00; Dale & Co., Ltd., 1,061.32; K. R. Galbraith, 89.00; C. Garfunkle, 93.75; J. F. Gray, 139.75; S. H. Guest & Son, 169.00; M. Hook, 93.75; Howard Farmers Mutual Co., 29.70; Jones & Johnston, Ltd., 12.00; Keystone Investments, 237.50; R. W. McCall, 28.00; H. A. Morine, 161.00; Muntz & Beatty, Ltd., 196.49; Ocean Accident & Guarantee Corporation, 37.75; R. T. Orr, 1,187.50; G. D. Pierce, 33.75; Provident Investment Co., 161.00; Reed, Shaw & McNaught, 212.67; Royal Insurance Co., 93.75; A. W. Smith Son & Ridout, 132.25; W. Stewart, 238.75; P. H. Temple, 238.75; Toronto Casualty Fire & Marine Co., 63.00; Toronto General Insurance Co., 7,504.69; Trustees, McMaster University, 753.86; A. E. Wilson & Co., 2,227.02 .... 17,912 62

Local Improvement Taxes ($11,158.11)

Town of Bracebridge, 1,885.30; City of Brantford, 5,432.50; Municipality of Dymond, 77.95; City of Sault Ste. Marie, 2,577.38; Municipality of Howard, 154.04; Town of New Liskeard, 329.69; City of Sudbury, 165.90; Town of Trenton, 535.35 .... 11,158 11

Labour Employment Office, 45 Front St. West, Toronto, Repairs and Incidentals ($934.83)

Canadian General Electric Co., Ltd., electrical supplies, 36.26; Canadian Germicide Co., Ltd., disinfectant, 43.75; Day Sign Co., lettering, 155.83; Grand & Toy, Ltd., chairs, 19.00; Pay list, wages of men, 611.55; R. Simpson Co., Ltd., shades, 28.30; Solex Co., Ltd., lamps, 14.58; Trelco, Ltd., paint, 21.47; petty disbursements, 4.09 .... 934 83

Labour Employment Office at 147 Church St., Toronto, Repairs and Incidentals ($298.32)

Ault & Wiborg Co., Ltd., paint, 27.32; Day Sign Co., lettering, etc., 49.50; Douglas Bros., erecting ventilator, 35.00; Interlake Tissue Mills, towels, 16.40; Office Specialty Mfg. Co., Ltd., chairs, etc., 94.40; R. Simpson Co., Ltd., soap, etc., 25.01; J. & J. Taylor, Ltd., moving safe, 30.00; petty disbursements, 20.69 ..... 298 32

Experimental Building, Stanley Park, Toronto, Repairs and Incidentals ($51.65)

Consumers Gas Co., Ruud heater, 26.60; Douglas Bros., iron tees, 13.45; Pay list, wages of men, 10.00; petty disbursements, 1.60 .... 51 65

Ontario Government Buildings, Exhibition Park, Toronto, Repairing and Installing Exhibits, Electrical Energy and General Repairs ($12,497.65)

Aikenhead Hardware, Ltd., hardware, 13.44; Ault & Wiborg Co., Ltd., 36.14; Bell Telephone Co., 20.40; Canadian General Electric Co., Ltd., 185.08; Canadian National Exhibition, 1,100.90; Canadian Westinghouse Co., Ltd.,

Carried forward 866,809 57

Brought forward......... 866,809 57

Miscellaneous—Continued

Ontario Government Buildings, Exhibition Park, Toronto, General Repairs, etc.—Continued

134.34; Consolidated Plate Glass Co., Ltd., 39.25; E. Ellerbeck, 547.88; Evans Scenery Co., 230.00; E. J. Holland, 15.00; W. A. Howard, 700.00; Hydro-Electric Power Commission, 19.00; R. Laidlaw Lumber Co., Ltd., 83.51; Rice Lewis & Son, Ltd., 10.72; Masco Co., Ltd., 144.20; Pay list, wages of men, 1,901.39; W. H. Price, 374.00; Noble Scott, Ltd., 6,000.00; R. Simpson Co., Ltd., 757.15; A. F. Small, 61.55; Wagner & Fordyce, 77.80; W. Williamson Lumber Co., Ltd., 43.20; petty disbursements, 2.70........................ 12,497 65

110 University Avenue, Toronto, Repairs and Alterations, Painting and Incidentals ($605.26)

F. Armstrong Co., Ltd., plumbing supplies, 13.91; Consolidated Plate Glass Co., Ltd., glass, 183.00; S. McCord & Co., cement, 18.13; Pay list, wages of men, 161.10; Purdy-Mansell, Ltd., plumbing supplies, 113.24; W. Williamson Lumber Co., Ltd., lumber, 115.88................................. 605 26

Rental of Property and Office Space ($7,483.00)

University of Toronto, office space, 47 Queen's Park, 988.00; Executors for the Estate of J. Wright, 147-149 Church St., 1,440.00; St. James Chambers Ltd., 67-71 Adelaide St., and 86 Church St., 5,055.00........................... 7,483 00

Maintenance and Repairs of Government Buildings..$805,954.79

PUBLIC WORKS AND BRIDGES

LOCKMASTERS, BRIDGE TENDERS, CARETAKERS, ETC.

Salaries ($5,049.63)

E. M. Davidson	Lockmaster at Port Carling	12 months	600 00
R. Rowe	“ Huntsville	12 “	480 00
F. Stewart	“ Magnetawan	12 “	480 00
W. Gray	Bridge Tender at Ryerson	12 “	600 00
J. Lewis	“ “ Huntsville	12 “	480 00
E. Cox	“ “ Port Sandfield	12 “	400 00
T. Mason	Caretaker at Bala	12 “	300 00
Nils J. Hanson	“ Keewatin	12 “	300 00
Chas. Tilson	“ Ahmic	12 “	160 00
W. Haggar	“ Port Sydney	3 “	37 50
C. Crawford	“ Port Sydney	9 “	112 50
R. Richards	“ Baysville	12 “	150 00
A. J. Bowland	“ Wahnapitae	12 “	100 00
D. J. McRae	“ Deer Lake Dam	12 “	300 00
F. Vankoughnet	“ Crane Lake	2½ “	15 63
Colin Campbell	BridgeTender at Indian Point	12 “	75 00
J. Enniss	“ “ Huntsville	1 “	50 00
D. Hutcheson	Caretaker at Dryden Dam	12 “	75 00
H. Ditchburn	Gauge Reader at Gravenhurst	12 “	10 00
R. Greavett	Assistant Lockmaster at Port Carling	1 “	46 00
Ronald M. Brown	“ “ “	4 “	278 00

Maintenance, Locks, Dams, Bridges, Dredging, etc. ($26,955.64)

Board of Men.—D. J. Barber, 1.00; S. Heggert, 20.00; H. Lalonde, 2.25; J. J. Langford, 144.50; J. H. Ratz, 3.35; Mrs. C. Simpson, 8.50; M. White, 49.00..... 228 60

Camp Supplies and Equipment.—Aikenhead Hardware, Ltd., 67.05; Wm. Aitken, 72.38; I. Bailey, 17.72; D. A. Barker, 10.75; Wm. Beatty Co., Ltd., 59.25; H. E. Beaumont, 58.96; Bracebridge Garage, 52.33; H. Briese, 177.66; Burton's Service Station, 64.97; Capt. J. H. Campbell, 40.50; Canadian General Electric Co., Ltd., 20.57; Canadian Ingersoll-Rand Co., Ltd., 15.21; E. O. Casselman, 12.57; H. S. Davis, 14.14; Department of Public Highways, 61.38; T. Dredge, 27.81; J. H. Fowler, 10.15; Walter Fowler, 134.00; General Steel Wares, Ltd., 55.35; Goodyear Tire & Rubber Co., Ltd., 27.12; W. Hanna & Co., 80.41; Hare Bros., 185.50; D. J. Hartle, 22.30; Hern Hardware, Ltd., 12.13; M. S. Hives, 67.00; Imperial Oil, Ltd., 57.28; Imperial Varnish & Colour Co., Ltd., 282.95; C. T. Kidd, 11.70; A. Lidke, 18.50; Chas. H. McCulley, 67.56; Geo. McCulley, 515.41;

Carried forward......... 892,673 71

Brought forward......... 892,673 71

Maintenance, Locks, Dams, Bridges, Dredging, etc.—Continued

Camp Supplies and Equipment—Continued
A. E. McGregor & Co., 10.48; A. H. MacLachlan, Jr., 17.50; MacNab & Sons, 12.75; McNeill & Norris, 33.07; Henry Martin, 603.20; Masco Co., Ltd., 188.71; Milne's Garage, 99.21; Morris Garage, 68.60; James Morrison Brass Mfg. Co., Ltd., 15.79; Muskoka Foundry, Ltd., 73.89; Muskoka Garage, 45.42; Muskoka Lakes Supply & Machine Co., 10.90; E. Norton, 10.00; C. J. Orgill, 12.45; N. L. Piper Railway Supply Company of Toronto, Ltd., 10.00; J. A. Pringle, 195.13; Pyrene Manufacturing Co., Ltd., 47.71; W. Richards, 349.62; M. Smith, 146.57; A. Stephen, 67.88; Sundridge Garage, 17.07; J. W. Troyer, 13.43; H. Waters, 105.00; Whitten Co., Ltd., 371.18; G. W. Wood, 17.76; F. L. Wormworth, 22.35; petty disbursements, 118.03.......... 5,004 31

Cement and Gravel.—J. Beaulieu, 16.00; Canada Cement Co., Ltd., 365.75; Wm. Deen, 9.20; H. Dupuis, 11.75.......... 402 70

Lumber and Timber.—R. T. Adams, 13.25; G. L. Bagshaw, 10.39; W. Belanger, 38.88; L. Bogues, 20.00; A. H. Brunne, 37.64; S. Bryant, 97.24; Canada Timber Co., Ltd., 46.51; Clark, Howe, Waters & Knight Bros., Ltd., 17.08; Alex. Cowan, 50.00; H. Gogolen, 166.05; Gull River Lumber Co., 18.85; Wm. Howes, 16.65; Wm. Johnston, 147.00; Wm. J. Kent & Son, 32.03; Victor Knight, 41.20; F. Lebenthal, 73.50; Leitch Construction Co., Ltd., 194.40; J. S. L. McRae, 68.25; Robt. McWhirter, 252.00; E. Montreuil, 31.50; S. E. Morris, 238.06; A. Nicholls, 15.00; David Reed, 21.12; Alex. Ross & Son, Ltd., 23.00; H. Seguin, 26.50; Jos. Shirley, 60.00; Standard Chemical Co., Ltd., 184.10; E. Starr, 76.50; Jas. Sullivan, 21.00; A. H. Vigrass, 304.59; Weismiller Bros., 669.83; W. J. Warren, 20.25; Mrs. M. Wilton, 14.78; E. Windover, 18.62; Mrs. L. W. Woodruff, 24.90; petty disbursements, 42.56.......... 3,133 23

Structural Steel, etc.—Dominion Bridge Co., Ltd., 517.00; B. Greening Wire Co., Ltd., 1,223.03; Hamilton Bridge Co., Ltd., 1,118.31; Steel Company of Canada, Ltd., 57.61.......... 2,915 95

Pay List.—Wages of men.......... 13,727 48

Travelling Expenses.—Wm. Lowe, 13.95; John Martin, 32.10; D. J. McRae, 11.55; T. J. Paget, 7.80; P. R. Switzer, 31.65.......... 97 05

Miscellaneous.—W. G. Callacott, removing logs from canal, 148.50; Capt. J. H. Campbell, towing services, 96.00; Canadian Red Cross Society, hospital service, Jas. Lewis, 99.25; Daley Bros., electric light and power service, 28.00; Dr. J. P. Davies, professional services re Jas. Lewis, 15.00; J. Ennis, services operating, swing bridge, 40.00; Dr. E. G. Evans, professional services re Jas. Lewis, 10.00; Hydro-Electric Power Commission, light and power service, Bala and Port Carling, 359.81; Muskoka Publishing Co., paper and envelopes, 11.00; Mrs. M. White, storage charges, 10.00. Sundries—cartage, 75.16; express, 1.85; freight, 440.56; postage, 11.00; telephone, 50.35; petty disbursements, 49.84.......... 1,446 32

Surveys and Inspections ($3,976.99)

Services and Travelling Expenses.—Wm. Anderson, 84.50; C. H. Jermey, 97.50; James Mahoney, 45.50; W. C. Millar, 492.23; D. Mitchell, 186.00; J. J. Morris, 32.50; W. W. Pringle, 461.50; L. A. Pritchard, 536.10; J. O. Rochefort, 811.55; W. E. Wiggins, 1,115.96.......... 3,863 34

Miscellaneous.—Canadian Inspection & Testing Co., Ltd., testing cement, 64.00; Central Garage, labour and supplies, 28.25; Sundries—excise stamps, 6.00; postage, 11.00; telephone, 4.40.......... 113 65

Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots, Motor Trucks and Cars ($6,676.99)

Baines & David, Ltd., 51.84; D. J. Ball, 16.15; D. A. Barker, 66.81; Bird Woollen Mill Co., Ltd., 15.40; J. W. Bonneman, 10.50; Canadian Ingersoll-Rand Co., Ltd., 201.02; Canadian Johnson Motor Co., Ltd., 55.49; Department of Public Highways, 776.95; Dominion Rubber Co., Ltd., 48.55; Robt. Elder Carriage Works, Ltd., 470.00; George Gibson, 13.00; Gutta Percha & Rubber, Ltd., 124.65; J. T. Heath, 11.00; P. A. Kellar, 19.60; London Concrete Machinery Co., Ltd., 981.00; Machinery & Equipment, Ltd., 10.30; Milne's Garage, 29.25;

Carried forward......... 923,377 74

Brought forward		923,377 74

Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots Motor Trucks and Cars—Continued

Muskoka Garage, 133.85; Parry Sound Motors, 57.90; D. Pike Co., Ltd., 33.60; Port Carling Garage, 778.00; Riggs Motor Sales, 16.70; Riverdale Garage, 502.00; N. Said, 10.50; See & Duggan, Ltd., 1,189.70; Robt. Simpson Co., Ltd., 35.00; Wettlaufer Bros., Ltd., 800.00; Whitten Co., Ltd., 83.11; Woodman & Ross Motors, 16.11; petty disbursements, 119.01		6,676 99

Wages and Expenses of Supervising Foreman ($2,111.26)

Wm. Lowe		2,111 26

Storage Dams ($5,265.31)

Board of Men.—T. J. Calder, 13.50; Mrs. C. Hunter, 27.15; Mrs. A. Steen, 3.50; Mrs. D. Sweet, 261.88	306 03	
Camp Supplies and Equipment.—Wm. Beatty Co., Ltd., 46.80; W. N. Boyes, 22.46; T. J. Daley, 20.00; Dominion Bridge Co., Ltd., 52.00; G. Genno, 27.50; Gibson Garage, 30.00; Gutta Percha & Rubber, Ltd., 82.52; Hamilton Bridge Co., Ltd., 61.00; Hare Bros., 16.77; M. W. Hoth, 227.67; U. A. Hubbell, 322.05; C. Hunter, 21.50; Imperial Oil, Ltd., 104.19; Johnson & Co., 54.00; Kellar & Walker, 145.71; Manson's Meat Market, 235.30; H. S. Miller, 418.38; C. W. Mullett, 395.22; Muskoka Foundry, Ltd., 96.92; Page-Hersey Tubes, Ltd., 41.16; W. Richards, 44.50; Estate of H. Robinson, 609.44; Scott's Boat Livery, 13.28; Ware Bros., 18.65; Whitten Co., Ltd., 24.18; petty disbursements, 38.23	3,169 43	
Cement and Gravel.—Thos. Greenfield, 18.80; Albert Mack, 7.75; C. W. Mullet, 575.00	601 55	
Lumber and Timber.—B. Cottrill & Sons, 332.23; Alex. Nicholls, 33.85; Alfred Purton, 30.36; J. D. Shier Lumber Co., Ltd., 84.00	480 44	
Pay List.—Wages of men	12,022 52	
Miscellaneous.—A. H. Cox, truck hire, 8.00; Croswell Bros., boat livery, 14.00; G. Genno, truck hire, 35.00; Mason's Meat Market, taxi hire, 20.00; C. Sweet, hire of boat and scow, 176.00; Taylor Statten Camp Co., 60.00; Sundries—express, .97; freight, 12.63	326 60	
	16,906 57	
Less refunded (contributions toward building dams, etc.)	11,641 26	
		5,265 31

Cutting and Purchase of Timber and Construction Materials ($4,473.44)

Canada Creosoting Co., Ltd., 1,880.79; Carpenter-Hixon Co., Ltd., 2,592.65		4,473 44

Municipal Bridges ($137,481.67)

Anson, Minden.—Chas. Barton, lumber, 26.38; B. Greening Wire Co., Ltd., guard rail cable, 18.56; D. J. Hartle, gasoline, hardware, etc., 21.08; Sam Kernothan, timber, 10.00; Mrs. A. Reynolds, board of men, 19.00; petty disbursements, 18.75		113 77
Ashdod-Shamrock Road, Bagot.—Pay list, wages of men, 34.50; Pedlar People, Ltd., culverts, 84.80		119 30
Bagot Creek, Bagot.—Pay list, wages of men		449 00
Bala Road, Medora.—Canada Ingot Iron Co., Ltd., culverts		207 48
Ball Creek, Stanhope, Minden.—B. Greening Wire Co., Ltd., guard rail cable		12 68
Barnes Creek, Admaston.—Canada Cement Co., Ltd., cement, 231.00; Canadian National Railways, freight, 21.19; Steel Company of Canada, Ltd., steel, 70.86		323 05
Barrett Creek, Gurd.—H. J. Paul, hardware and rent of building		22 99
Barry's Bay, Wilno.—Pay list, wages of men, 101.00; Pedlar People, Ltd., culverts, 138.72		239 72
Carried forward		943,392 73

Brought forward	943,392 73

Municipal Bridges—Continued

Bear Lake, Monteith.—J. F. Anderson, provisions, 11.34; Canadian National Railways, freight and fares, 15.38; W. J. Elliott, Ltd., provisions, etc., 26.65; A. J. Gavin and Sons, slabs, 15.02; Jos. Nelson, lumber and provisions, 128.93; Pay list, wages of men, 600.00; petty disbursements, 44.62	841 94
Bear Creek, Nipissing.—Jas. Knight, drift bolts, 30.00; W. McCloskey, hardware, 16.62; Pay list, wages of men, 207.75; Trout Creek Lumber Co., lumber, 63.20; H. Yerkie, board of men, 54.50	372 07
Beaver Creek, Kaladar.—H. Atkins, timber and posts, 41.36; Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 25.38; J. A. Marshall, repairs, etc., 21.14; Pay list, wages of men, 1,115.76; J. A. Pringle, cement, 251.50; Steel Company of Canada, Ltd., steel, 68.04; petty disbursements, 16.00	1,561 18
Beaver Creek, Minden.—Chas. Barton, lumber, 31.40; Canada Cement Co., Ltd., cement, 183.75; Canadian National Railways, freight, 15.42; Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 11.65; D. J. Hartle, hardware, 23.33; Wm. Kent, gravel, 14.00; Pay list, wages of men, 818.50; T. O. Prentice, lumber, 26.60; W. W. Prentice and Son, trucking, 61.18; Mrs. Ida Reynolds, board of men, 28.00; Steel Company of Canada, Ltd., steel, 37.01; petty disbursements, 5.00	1,277 84
Beaver, Monck.—Canada Ingot Iron Co., Ltd., culvert, 255.36; Canada Cement Co., Ltd., cement, 175.00; Canadian National Railways, freight, 20.57; Dominion Bridge Co., Ltd., structural steel, 193.00; E. Goltz, lumber, gravel, 36.00; P. Grozelle, unloading car, 17.00; M. S. Hives, lumber, 10.65; Pay list, wages of men, 344.05; Steel Company of Canada, Ltd., steel, 22.34; Towns and Parlett, provisions, 45.56; petty disbursements, 18.36	1,137 89
Bell's Rapids, Bangor.—Pay list, wages of men	312 50
Bennett Creek, Ross.—Canada Cement Co., Ltd., cement, 262.50; Pay list, wages of men, 1,800.90; Steel Company of Canada, Ltd., steel, 69.62	2,133 02
Birkendale, Franklin.—Canada Cement Co., Ltd., cement, 275.00; Steel Company of Canada, Ltd., steel, 32.97	307 97
Black River, Sherbourne.—Frank Austin, Ltd., lumber, 184.48; Wm. Ferguson, lumber, 61.80; D. J. Hartle, hardware, etc., 63.43; Geo. Jones, trucking, 23.00; T. Jones and Son, hardware, provisions, etc., 136.55; Pay list, wages of men, 819.38; Alf. Sisson, provisions, 16.00; N. Stevens, provisions, etc., 303.95; Jas. Welch, board of men, 3.85; petty disbursements, 21.65	1,634 09
Blakeley, Madoc.—M. Beaudrie, timber, 16.00; M. W. Connor and Son, cement, 112.50; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 10.89; Pay list, wages of men, 336.15; Steel Company of Canada, Ltd., steel, 14.81; petty disbursements, 9.50	516 35
Bobcaygeon Road, Anson-Minden.—Pay list, wages of men, 475.63; Porter Bros., repairs to truck, 16.65; petty disbursements, 2.79	495 07
Boundary, Mayo.—Canada Ingot Iron Co., Ltd., culverts, 277.44; C. W. Mullett, cement, 11.75; Pay list, wages of men, 100.75	389 94
Brennan Creek, Hagarty.—Canada Cement Co., Ltd., cement, 160.40; Canadian National Railways, freight, 13.81; Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 25.89; Pay list, wages of men, 1,098.20; Steel Company of Canada, Ltd., steel, 37.01; petty disbursements, 40.34	1,397 65
Bronson, Mayo.—Dominion Bridge Co., Ltd., tees, 11.00; B. Greening Wire Co., Ltd., guard rail cable, 10.17; Imperial Oil, Ltd., oil, 22.95; C. W. Mullett, cement, etc., 142.13; Pay list, wages of men, 498.60; Steel Company of Canada, Ltd., steel, 22.85; Frank White, lumber, 38.00	745 70
Brudenell Road, Killaloe.—Pedlar People, Ltd., culverts	279 20
Carried forward	956,795 14

Brought forward	956,795	14

Municipal Bridges—Continued

Brudenell, Paymount.—Pedlar People, Ltd., culverts	36	90
Burnt Creek, Monmouth.—F. G. Agnew, gasoline, oil, hardware, etc., 74.95; Canada Cement Co., Ltd., cement, 262.50; Mrs. A. Earle, board of men, 39.00; B. Greening Wire Co., Ltd., guard rail cable, 13.74; Haliburton Lumber Co., lumber, 111.30; Wm. Hillis, timber, 42.25; C. W. Mullett, cement, gasoline, etc., 81.57; Pay list, wages of men, 1,092.01; Mrs. Fred Perry, board of men, 41.35; Steel Company of Canada, Ltd., steel, 107.60; petty disbursements, 16.85	1,883	12
Burrett Creek, Cameron.—J. M. McMeekin, hardware, 84.46; Pay list, wages of men, 156.50	240	96
Butler, Admaston.—Treasurer, Township of Admaston, Department's share of cost of construction	800	00
Byers Creek, Hagarty.—D. Barucki and Co., lumber, 61.00; Pay list, wages of men, 540.50	601	50
Cameron Creek, Oakley.—Hamilton Bridge Co., Ltd., steel, 178.00; Geo Parlett and Son, lumber, 89.60; board of men, 20.15; Pay list, wages of men, 132.00; petty disbursements, 2.20	421	95
Carriere Creek, East Ferris.—Canadian Timber Co., Ltd., lumber, 101.67; O. Carriere, lumber, 99.10; Pay list, wages of men, 489.75	690	52
Carson Lake, Sherwood.—Barry's Bay Lumber Co., lumber, 46.09; T. Blackwich, cedar poles, 27.75; Dominion Bridge Co., Ltd., structural steel, 195.00; Pay list, wages of men, 602.49; John Voldock, drift spikes, 8.00	879	33
Cashman Creek, Proudfoot.—Burk's Falls Hardware Co., hardware, 13.61; Canadian Bridge Co., Ltd., steel girder, 295.00; Canadian National Railways, demurrage, 17.00; M. Crawford, lumber, 24.88; A. Dault, provisions, 32.81; Pay list, wages of men, 523.50; John T. Shaw and Son, provisions, 57.65; Herbert White, rent of house, etc., 32.96; petty disbursements, 17.49	1,014	90
Cliche, Alice.—Dominion Bridge Co., Ltd., tees, 22.00; Hamilton Bridge Co., Ltd., structural steel, 783.00	805	00
Coboconk-Dorset Road, Stanhope.—Bert. Harrison, beef, 12.32; D. J. Hartle, provisions, etc., 83.19; Jones and Son, stumping powder, provisions, etc., 61.66; Pay list, wages of men, 733.00; W. W. Prentice, lumber, trucking, etc., 18.82; petty disbursements, 31.96	940	95
Combermere, Barry's Bay.—Pedlar People, Ltd., culverts	385	68
Combermere-Palmer, Raglan.—Pedlar People, Ltd., culverts	327	36
Connor's Creek, Bagot.—Pedlar People, Ltd., culverts	45	60
Dacre-Caldwell Road, Grattan.—Pedlar People, Ltd., culverts	108	72
Dark Lake, Cardiff.—F. G. Agnew, gasoline, oil, etc., 63.46; Canada Cement Co., Ltd., cement, 262.50; Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 14.56; Wm. Hillis, timber, 74.92; Pay list, wages of men, 627.14; Steel Company of Canada, Ltd., steel, 75.99; G. E. White, lumber, etc., 17.49; Mrs. G. E. White, board of men, 56.35	1,214	41
Dean's, Huntingdon.—Jno. Benson, lumber, 60.00; M. W. Connor and Son, cement, etc., 254.63; Dominion Bridge Co., Ltd., tees, 21.42; B. Greening Wire Co., Ltd., guard rail cable, 11.67; Pay list, wages of men, 443.50; R. A. Sager, hardware, 15.10; Steel Co. of Canada, Ltd., steel, 40.03; petty disbursements, 5.00 ..	851	35
Desert Lake, Loughboro.—Hamilton Bridge Co., Ltd., structural steel, 708.00; Ross McGinnis, lumber, 12.00; Pay list, wages of men, 2,094.00; J. A. Pringle, explosives, 31.44; S. W. Revel, cement, etc., 274.64; J. A. Wilson, lumber and timber, 147.60; petty disbursements, 40.00	3,307	68
Carried forward	971,351	07

Brought forward	971,351 07

Municipal Bridges—Continued

Devil's Creek, Lutterworth.—S. Bryant, lumber, 93.60; Pay list, wages of men, 341.25; L. Pritchard, lumber, 165.60; petty disbursements, 15.31	615 76
Diamond Creek, Radcliffe.—Pay list, wages of men	150 75
Dobb's Creek, Brougham.—Canada Ingot Iron Co., Ltd., culvert	31 14
Dorset Road, Sherbourne.—Pay list, wages of men, 330.50; Howard Thompson, provisions, 11.20; J. W. Troyer, provisions, 112.04	453 74
Dorset Road, Stanhope.—Canada Ingot Iron Co., Ltd., culverts, 1,091.84; Richard Fry, drift bolts, 26.75; B. Greening Wire Co., Ltd., guard rail cable, 78.57; W. W. Prentice and Son, trucking, 76.00	1,273 16
Duck Chute, Macaulay.—Mrs. Jos. Oliver, board of men, 12.50; Pay list, wages of men, 214.50; Reid and Brown, Structural Steel & Iron Work, Ltd., structural steel, 290.00; petty disbursements, 5.20	522 20
Dutch Line, Snowdon.—J. Austin and Sons, lumber, 27.00; Chas. Bright, gravel, 10.00; Canada Cement Co., Ltd., cement, 183.75; Dominion Bridge Co., Ltd., tees, 16.50; Van Duffy, timber, 10.24; B. Greening Wire Co., Ltd., guard rail cable, 11.09; Myers and Webber, gasoline, hardware, paint, etc., 21.55; Pay list, wages of men, 591.25; W. W. Prentice and Son, truck hire, 35.00; I. Sedgewick, lumber, 25.00; E. B. Sharpless, lumber, 29.00; board of men, 19.00; Steel Company of Canada, Ltd., 29.50; petty disbursements, 26.96	1,035 84
Dwight, Franklin.—J. W. Asbury, hardware, etc., 35.48; Canada Cement Co., Ltd., cement, 250.00; Hern Hardware, Ltd., gasoline, etc., 53.70; Fred Irwin, lumber, 11.22; Pay list, wages of men, 707.50; Pedlar People, Ltd., floor mesh, 40.48; Fred Quinn, lumber, 138.66; Reid and Brown, Structural Steel & Iron Works, Ltd., structural steel, 654.00; Mrs. Geo. Shulman, board of men, 89.60; petty disbursements, 5.76	1,986 40
Eagle Creek, Bedford.—Card Bros., lumber, 54.00; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 11.75; Pay list, wages of men, 714.75; J. A. Pringle, explosives, etc., 17.33; Steel Company of Canada, Ltd., steel, 28.86; T. H. Swarbrick, hardware, etc., 24.60	867 79
Eighth Concession, Eldon.—Jno. Alton, board of men, 13.00; Kirkfield Garage, trucking, 39.87; Kirkfield Hardware, paint, tools, etc., 12.10; Pay list, wages of men, 361.25; Steel Company of Canada, Ltd., 17.19; petty disbursements, 25.84	469 25
Eighth Concession, McLean.—Canada Cement Co., Ltd., cement, 175.00; Dominion Bridge Co., Ltd., tees, 11.00; Wm. Langmuir, provisions, etc., 32.11; Pay list, wages of men, 295.25; Standard Steel Corporation, structural steel, 122.00; Steel Company of Canada, Ltd., steel, 22.34; petty disbursements, 7.80	665 50
Eleventh Concession, Joly.—Hamilton Bridge Co., Ltd., structural steel, 180.00; Pay list, wages of men, 373.98; Sundridge Garage, gasoline, 11.70; Trout Creek Lumber Co., lumber, 39.63; petty disbursements, 12.33	617 64
Etwell, Stisted.—Pay list, wages of men, 215.50; Reid and Brown Structural Steel & Iron Works, Ltd., structural steel, 268.00; Wilfred Tipper, board of men, 33.70; lumber, 31.00	548 20
Ferndale Road, Medora.—Canada Ingot Iron Co., Ltd., culverts	291 30
Fifteenth Concession, Raglan.—Pay list, wages of men, 78.50; Pedlar People, Ltd., culverts, 138.72	217 22
Fifth Concession, Carden.—H. Brentnall, hauling cement, etc., 27.87; M. Finn, gravel, 16.00; Kirkfield Hardware, hardware, 20.05; E. Laing, board of men, 15.00; M. McKee, gravel, 10.00; M. Moynes, fencing property for detour, 15.00; Pay list, wages of men, 423.75; W. W. Prentice and Son, truck hire, 24.00; Steel Company of Canada, Ltd., steel, 32.25; John Walsh, Jr., lumber, 33.00; petty disbursements, 12.09	629 01
Carried forward	981,725 97

Brought forward	981,725 97

Municipal Bridges—Continued

Fifth Side Road, Himsworth.—James Knight, drift bolts, 40.00; Geo. Lawrence, lumber, 89.25; R. Mason, truck hire, 40.00; H. J. Paul, hardware, 13.95; Pay list, wages of men, 583.00; Trout Creek, Lumber Co. Ltd., lumber, 210.71; Fred R. Wilson, lumber, 21.60	998 51
First Concession, Lot 7, Raglan.—Pay list, wages of men	453 50
Fish Creek, Bedford.—B. Greening Wire Co., Ltd., guard rail cable, 11.26; Imperial Oil, Ltd., gasoline, oil, etc., 78.49; Pay list, wages of men, 224.25	314 00
Flatted, Monteagle and Wicklow.—Jos. H. Davis, lumber, 149.20; Wm. Newman, 90.00; Pay list, wages of men, 1,850.90	2,090 10
Flinton, Kaladar.—J. F. Davison, gasoline, etc., 14.98; Pay list, wages of men, 1,099.50; J. A. Pringle, cement, 443.78; H. Sidore, gravel, 17.50; Steel Company of Canada, Ltd., steel, 150.33; J. H. Stone, hardware, 15.07; J. J. Vogan, lumber, 24.00; A. Wagar, lumber, 88.78; petty disbursements, 24.98	1,878 92
Fourth Concession, Orillia.—Pay list, wages of men, 92.25; petty disbursements, 8.67	100 92
Fowler Creek, Medora.—Canada Ingot Iron Co., Ltd., culverts	271 32
Fuller, Rawdon.—J. Benson, lumber, 100.32; M. W. Connor and Son, cement, 254.63; Dominion Bridge Co., Ltd., tees, 21.43; B. Greening Wire Co., Ltd., guard rail cable, 13.11; Pay list, wages of men, 541.50; Steel Company of Canada, Ltd., steel, 74.93; petty disbursements, 6.45	1,012 37
Gooseneck Creek, Franklin.—Dominion Bridge Co., Ltd., girders, 430.00; Fred Irwin, lumber, 15.39; Pay list, wages of men, 436.50; petty disbursements, 14.42	896 31
Graham Creek, East Ferris.—Canadian Bridge Co., Ltd., steel girders, 274.00; Canadian Timber Co., Ltd., lumber, 227.95; Pay list, wages of men, 762.00; petty disbursements, 21.41	1,285 36
Green Bay Road, Bedford.—Canadian Pacific Railway Co., freight, 21.84; Card Bros., lumber, 52.77; Dominion Bridge Co., Ltd., tees, 11.00; G. H. Goodfellow, cement, etc., 594.30; B. Greening Wire Co., Ltd., guard rail cable, 11.31; Pay list, wages of men, 2,149.75; Pedlar People, Ltd., steelcrete, 10.68; J. A. Pringle, hardware, explosives, etc., 256.87; G. Shillington, timber, etc., 32.26; petty disbursements, 10.10	3,150 88
Green Creek, Ferris.—Canada Ingot Iron Co., Ltd., culvert, 175.56; Pay list, wages of men, 208.00	383 56
Green Creek, Hagarty.—T. A. Boland, explosives, 21.00; T. Carty, sharpening tools, 10.45; John Green, timber, 141.25; Pay list, wages of men, 911.74	1,084 44
Green Creek, Sherwood.—Murray & Omanique Lumber Co., lumber	261 89
Griffith Road, Brougham.—Pedlar People, Ltd., culverts	269 28
Gull Creek, Sheffield.—J. Demore, lumber, 38.94; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., cable, 28.98; Frank Johnston, gravel, 15.20; Pay list, wages of men, 721.33; J. A. Pringle, cement, gasoline, etc., 316.05; Steel Company of Canada, Ltd., steel, 31.21; petty disbursements, 5.70	1,173 91
Harrington Creek, Hagarty.—Pedlar People, Ltd., culverts	194 20
Harrington Creek, South Algoma.—Alex. McGrath, timber, 70.00; Pay list, wages of men, 230.00	300 00
Herman Creek, Alice.—B. Greening Wire Co., Ltd., guard rail cable, 9.69; Imperial Oil, Ltd., gasoline, etc., 23.87	33 56
Hick's, Chapman.—Canadian National Railways, freight, 11.82; A. G. Culbert, provisions, 11.04; Hamilton Bridge Co., Ltd., structural steel, 590.00; J. R. Harrop, travelling expenses, 11.17; Thos. W. Hicks, provisions, etc., 20.91; A. H. King, lumber, 42.78; C. V. Lennox, lumber, 21.72; J. A. McLachlan, lumber, 415.47; A. H. MacLachlan, hardware, 38.08; Pay list, wages of men, 1,018.39; S. H. Troyer, provisions, 65.89; petty disbursements, 24.35	2,271 62
Carried forward	1,000,150 62

Brought forward	1,000,150 62

Municipal Bridges—Continued

Huntsville Lock Swing Bridge.—Carpenter-Hixon Co., Ltd., lumber, 84.50; B. Cottrill & Son, lumber, 13.90; A. Ennest, board of men, 67.50; Pay list, wages of men, 236.25; petty disbursements, 4.50	406 65
Jack's Lake, Armour.—R. J. Armstrong, provisions, 130.39; Burk's Falls Garage, gasoline, 41.05; Burk's Falls Hardware Co., Ltd., cement and hardware, 379.28; Clark, Howe, Waters & Knight Bros., Ltd., lumber, 67.74; A. G. Culbert, provisions, 82.52; Dominion Bridge Co., Ltd., tees, 27.50; Jno. H. Harkness, rent of house, 18.00; Wm. Harmer, gravel, 15.75; Pay list, wages of men, 1,294.00; R. L. Sharlow, milk, 12.75; Jos. Spears, lumber, 68.42; John Still, timber, 11.28; H. Varcoe, timber, 11.20; petty disbursements, 18.10	2,177 98
Jamieson, Ross—Pay list, wages of men	118 50
Jenner, Stephenson.—B. Greening Wire Co., Ltd., guard rail cable, 9.69; Whitten Co., Ltd., wire, 4.56	14 25
Johnston Creek, Oakley.—Reid & Brown Structural Steel & Iron Works, Ltd., steel work	275 00
Kearney, Bethune.—Clarke, Howe, Waters & Knight Bros., Ltd., lumber, 50.96; A. Dault, provisions, 92.06; R. A. Flavelle, hardware, gasoline, etc., 50.57; B. Greening Wire Co., Ltd., guard rail cable, 13.02; Hern Hardware, Ltd., cement, 160.31; Pay list, wages of men, 823.39; John T. Shaw & Son, provisions, etc., 85.91; Shortreed Lumber Co., lumber, etc., 51.39; petty disbursements, 9.65	1,337 26
Kennedy, Hungerford.—Dominion Bridge Co., Ltd., beams, 12.42; B. Greening Wire Co., Ltd., guard rail cable, 12.82; Pay list, wages of men , 501.50; Rashotte Bros., lumber, 103.16; R. A. Sagar, hardware, etc., 11.54; Steel Company of Canada, Ltd., steel, wire, etc., 75.95; petty disbursements, 15.50	732 89
Killaloe, Brudenell.—Canadian National Railways, demurrage	7 00
Killaloe, Hagarty.—M. J. Sulptner, contract	3,400 00
L'Amable Creek, Airy.—F. Gagne, travelling expenses, 10.49; M. Kukhta, lumber, 70.80; C. & D. Murray, hardware, 20.69; petty disbursements, 7.40	109 38
Lancelot Creek, Stephenson.—Pay list, wages of men	65 00
Lavasse Creek, West Ferris.—Burk's Falls Hardware Co., hardware, 11.75; Canadian National Railways, freight, 64.44; Canadian Oil Companies, Ltd., oil and gasoline, 34.38; Canadian Timber Co., Ltd., lumber, 94.20; Cochrane-Dunlop Hardware, Ltd., hardware, 52.39; Mrs. H. Cole, board of men, 102.60; Mrs. S. Hill, stone, 42.50; R. McLeod, timber, 265.44; Mrs. J. Osborne, board of men, 42.00; Palangio Bros., cartage, 30.00; Pay list, wages of men, 1,400.97; N. Penley, hauling cement mixer, 65.00; Shell Company of Canada, Ltd., gasoline, 14.28; James Thompson, use of timber, 20.00; Amos Train, travelling expenses, 39.10; petty disbursements, 86.17	2,365 22
Legris, Brougham.—M. Colterman, timber, 33.50; Pay list, wages of men, 366.75	400 25
Little Madawaska River, Sherwood.—Jno. Klyke, iron, etc., 52.10; Pay list, wages of men, 1,364.10; P. Romleski, lumber, 199.50	1,615 70
Little Papineau Creek.—D. Flynn, explosives, etc., 22.95; Pay list, wages of men, 732.90	755 85
Long Lake, Barrie.—P. S. Kellar, lumber, 35.00; Pay list, wages of men, 564.00; petty disbursements, 11.69	610 69
Long Lake, Redcliffe.—Dominion Bridge Co., Ltd., structural steel	580 00
Long Swamp, Chandos.—G. Bullied, lumber, 24.80; Pay list, wages of men, 213.50; T. Post, lumber, 18.50; W. Weaver, lumber, 15.74; G. Wease, lumber, 19.00; petty disbursements, 17.13	308 67
Carried forward	1,015,430 91

Brought forward	1,015,430 91

Municipal Bridges—Continued

McCoy's, McDougall.—Canadian National Railways, freight, 58.00; Empire Cafe, board of men, 14.40; A. N. Fenn, hardware, etc., 34.78; Gibson's Garage, gasoline, 80.71; Hamilton Bridge Co., Ltd., steel work, 1,510.00; Mrs. A. McDonald, hardware, 10.90; Northern Planing Mills Co., lumber, 10.50; Alf. Parton, gravel, 17.00; Pay list, wages of men, 699.50; Mrs. O. Saunders, board of men, 254.00; petty disbursements, 12.60	2,702 39
McGarry Creek, Herschel.—Henry Chamberlain, pine trees, 16.50; Pay list, wages of men, 479.75; petty disbursements. 4.02	500 27
McGrath Creek, Marmora.—M. W. Connor & Son, cement, 181.53; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 10.78; F. M. Marrett & Co., lumber, 37.80; Pay list, wages of men, 305.50; Steel Company of Canada, Ltd., steel, 16.89; petty disbursements, 6.50	575 50
McGregor Hill, Wood.—Canada Ingot Iron Co., Ltd., culverts	223 44
McKenzie, Madoc.—Earl Burnside, lumber, 37.83; M. W. Connor & Son, cement, 112.50; Dominion Bridge Co., Ltd., tees, 11.00; Pay list, wages of men, 193.50; Steel Company of Canada, Ltd., steel, 22.34; petty disbursements, 18.36	395 53
Madawaska Road, Barry's Bay.—Pedlar People, Ltd., culverts	59 52
Mahon, Humphrey.—Wm. Beatty Co., Ltd., hardware, 10.85; Canada Cement Co., Ltd., 261.25; Dominion Bridge Co., Ltd., tees, etc., 24.35; Mrs. V. Einarson, board of men, 241.20; R. H. Fry, gravel, 17.00; B. Greening Wire Co., Ltd., guard rail cable, 14.11; Mrs. I. Mahon, posts, 15.12; Pay list, wages of men, 654.00; Steel Company of Canada, Ltd., steel, 87.49; W. C. Stoneman, lumber, 64.55; petty disbursements, 30.44	1,420 36
Mahood, Hagarty.—Canada Cement Co., Ltd., cement, 160.40; B. Greening Wire Co., Ltd., guard rail cable, 18.43; John Pastway, lumber, 56.04; Pay list, wages of men, 1,883.95; Frank Shulist, posts, 17.00; Steel Company of Canada, Ltd., steel, 31.06; petty disbursements, 9.59	2,176 47
Malone Creek, Marmora.—Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 10.74; Pay list, wages of men, 272.00; Steel Company of Canada, Ltd., steel, 29.48; H. Vansickle, lumber, 40.50; petty disbursements, 9.75	378 97
Maple Lake, Stanhope.—Haliburton Lumber Co., posts, 15.00; C. E. Little, hardware, 12.05; Pay list, wages of men, 646.25; H. Sawyer, board of men, 33.00; N. Stevens, gasoline, 35.99; D. Walls, lumber, 15.00; Thos. A. Welch, lumber, 14.40; petty disbursements, 3.50	775 19
Martin's, Humphrey.—G. A. Atkinson, gasoline, 65.62; Bennett & Holmstein, lumber, 12.70; Brown & Co., hardware, rubber boots, etc., 35.55; Canada Cement Co., Ltd., cement, 261.25; Dominion Bridge, Co. Ltd., tees, 24.35; Mrs. V. Einarson, board of men, 247.20; R. H. Fry, gravel, 10.75; B. Greening Wire Co., Ltd., guard rail cable, 13.46; Johnson & Co., lumber, 20.44; W. H. Martin, lumber, 33.84; Pay list, wages of men, 628.75; Steel Company of Canada, Ltd., steel, 137.58; W. C. Stoneman, lumber, 64.55; petty disbursements, 16.92	1,572 96
Menominee Creek, Brunel.—Dominion Bridge Co., Ltd., structural steel, 228.00; Wm. Langmaid, provisions, etc., 23.98; Pay list, wages of men, 135.50	387 48
Middle River, McKellar.—Angst Bros., gasoline and oil, 26.81; B. Greening Wire Co., Ltd., guard rail cable, 12.78; Robt. Harvey Lumber Co., lumber, 18.72; J. S. Moore, gasoline, 24.19; Parry Sound Motors, repairs to truck, 65.49; Pay list, wages of men, 1,081.50; George Quinn, supplies, 53.44; Mrs. O. Saunders, board of men, 251.81; petty disbursements, 27.43	1,562 17
Midlothian, Ryerson.—J. W. Troyer, hardware, gasoline, etc	15 07
Minden-Dorset Road, Medora.—Canada Ingot Iron Co., Ltd., culverts	907 20
Carried forward	1,029,083 43

Brought forward	1,029,083 43

Municipal Bridges—Continued

Minden-Dorset Road, Snowdon.—Pay list, wages of men, 505.25; Mrs. Jos Shaw, board of men, 18.00	523 25
Mink Creek, Concession Ten, Cardiff.—Canada Cement Co., Ltd., cement, 210.00; Canadian National Railways, freight, 38.76; Dominion Bridge Co., Ltd., tees, 24.72; B. Greening Wire Co., Ltd., guard rail cable, 29.28; U. A. Hubbell, lumber, 111.34; P. A. Kellar, gasoline, etc., 46.87; C. W. Mullett, hardware, tools, etc., 19.50; Pay list, wages of men, 468.63; Jno. Sarginson, lumber and gravel, 32.41; Mrs. John Sarginson, board of men, 63.01; Steel Company of Canada, Ltd., steel, 42.67; petty disbursements, 8.00	1,095 19
Mink Creek, Concession Eleven, Cardiff.—Canada Cement Co., Ltd., cement, 210.00; Canadian National Railways, freight, 11.04; Dominion Bridge Co., Ltd., tees, 22.00; Pay list, wages of men, 517.25	760 29
Mississippi Creek, Barrie.—J. Demore, lumber, 58.10; Hamilton Bridge Co., Ltd., structural steel, 867.00; Pay list, wages of men, 619.75; J. A. Pringle, hardware, 13.72; F. L. Wormworth, bolts, etc., 13.65; petty disbursements, 7. 31	1,579 53
Mooney Creek, Papineau.—John Hazelwood, lumber, 71.12; E. Montreuil, lumber, 30.45; Pay list, wages of men, 296.25; petty disbursements, 8.25	406 07
Moore Creek, Lyell.—J. R. Booth, Ltd., lumber, 783.60; Henry Burant, cedar posts, 27.50; H. S. Davis, paint, etc., 12.43; B. Greening Wire Co., Ltd., guard rail cable, 41.40; Hamilton Bridge Co., Ltd., structural steel, 760.00; Pay list, wages of men, 2,533.50	4,158 43
Mortimer Point, Medora.—Canada Ingot Iron Co., Ltd., culverts	271 32
Mulveney's, Stephenson.—M. W. Hoth, provisions, etc., 42.62; Pay list, wages of men, 178.25; Standard Steel Corporation, structural steel, 232.00; Whitten Co., Ltd., lampolene, etc. 17.50	470 37
Murphy, Brougham.—M. Colterman, 23.25; H. Legris, gravel, 15.00; Pay list, wages of men, 253.50; petty disbursements, 9.00	300 75
Muskrat Creek, Bedford.—Card Bros., lumber, 90.00; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 16.00; F. Kelly, gravel, 28.00; Pay list, wages of men, 669.00; Steel Company of Canada, Ltd., steel, 28.86	848 36
Nineteenth Concession, Lot 19, Raglan.—Pay list, wages of men	75 00
Ninth Concession, Limerick.—Wm. Parks, lumber, etc., 121.70; Pay list, wages of men, 194.25	315 95
O'Connor Creek, Bagot.—Pay list, wages of men	97 75
O'Brien's Creek, Wolaston.—W. N. Gilroy, lumber, 35.64; Pay list, wages of men, 276.25	311 89
Opeongo Road, Brudenell.—Pay list, wages of men, 141.25; Pedlar People, Ltd., culverts, 140.58	281 83
Otter Lake, Loughboro.—Canadian National Railways, freight, etc., 17.87; Dominion Bridge Co., Ltd., structural steel, 289.00; Thos. Neil, lumber, 19.55; Pay list, wages of men, 904.00; James A. Wilson, lumber, 178.30; W. R. Wilson, lumber, 27.39	1,436 11
Otter Creek, Monmouth.—F. G. Agnew, hardware and gasoline, 15.50; Ed. Earle, fill, 25.50; Mrs. A. Earle, board of men, 101.67; Haliburton Lumber Co., lumber, 65.00; Mark Hopkins Co., Ltd., auto supplies, etc., 50.50; Pay list, wages of men, 1,371.50; petty disbursements, 26.33	1,656 00
Paddy Road, Bangor.—Pay list, wages of men	198 75
Carried forward	1,043,870 27

Brought forward	1,043,870 27

Municipal Bridges—Continued

Papineau Creek, Wicklow.—Canadian National Railways, freight, 46.56; J. H. Davis, lumber, 38.50; W. J. Davis, lumber, 41.80; Mrs. Wm. Fitzgerald, gasoline, etc., 34.22; B. Greening Wire Co., Ltd., guard rail cable, 12.99; Imperial Oil, Ltd., gasoline, 11.48; P. A. Kellar, repairs to truck, 25.60; C. W. Mullett, cement, 517.50; Wm. Newman, lumber, 100.60; R. Olmstead, lumber, 45.10; Pay list, wages of men, 2,199.45; Pedlar People, Ltd., steelcrete, 14.82; Steel Company of Canada, Ltd., steel and wire, 165.23	3,253 85
Paudash, Cardiff.—F. Agnew, gasoline, oil, etc., 10.53; Hamilton Bridge Co., Ltd., structural steel, 1,425.00; P. A. Kellar, gasoline, oil, etc., 74.96; Mrs. H. McGillivray, board of men, 139.36; Hugh McGillivray, stone fence, 30.00; C. W. Mullett, cement, etc., 327.65; Thos. Neil, lumber, 50.85; Pay list, wages of men, 4,225.14; Pedlar People, Ltd., floor mesh, 43.58; petty disbursements, 49.91	6,376 98
Peck's Creek, Marmora.—Dominion Bridge Co., Ltd., tees, 11.00; B. Greening Wire Co., Ltd., guard rail cable, 10.83; Jas. Hunter, lumber, 34.80; Pay list, wages of men, 238.25; Steel Company of Canada, Ltd., steel, 20.41; petty disbursements, 9.55	324 84
Perault, Bagot.—Pay list, wages of men, 128.85; Pedlar People, Ltd., culverts, 45.60	174 45
Perch Creek, Laxton.—Dominion Bridge Co., Ltd., tees, 18.18; petty disbursements, 4.80	22 98
Perth Road, Oso.—E. B. Buell, lumber, etc., 37.60; Pay list, wages of men, 397.50; J. A. Pringle, cement, etc., 123.22; petty disbursements, 20.95	579 27
Plaunt Mountain, Sebastopol.—Pay list, wages of men, 166.13; E. Warlick, lumber, 41.00	207 13
Proctor Creek, Admaston.—Canada Cement Co., Ltd., cement, 294.00; Canadian National Railways, freight, 44.51; H. Hutton and Son, gravel, 78.75; L. B. Lindsay, trucking, 192.50; W. A. Moore, services unloading cement, 20.95; Pay list, wages of men, 280.35	911 06
Red Stone Lake, Guilford.—Frank Austin, lumber, 77.13; Canada Land and Immigration Co., lumber, 54.24; T. Jones and Son, hardware, etc., 34.43; Pay list, wages of men, 1,019.11; N. Stevens, provisions, etc., 147.38; petty disbursements, 17.05	1,349 34
Rockingham Creek, Brudenell.—Pay list, wages of men	342 50
Rocky Altar, Hungerford.—B. Greening Wire Co., Ltd., guard rail cable, 13.18; John Hinch, gravel, 14.60; Pay list, wages of men, 876.75; Pedlar People, Ltd., mesh, 12.41; Rashotte Bros., cement and lumber, 518.76; R. A. Sager, hardware, gasoline, etc., 27.10; Steel Company of Canada, Ltd., steel and wire, 158.42	1,621 22
Rostrevor, Watt.—Mrs. F. Briese, board of men, 72.00; Henry Creasor, lumber, 67.20; Northern Planing Mills, Ltd., lumber, 260.56; Pay list, wages of men, 555.00; Whitten Co., Ltd., hardware, 13.01	967 77
Second Concession, Orillia.—British-American Oil Co., Ltd., gasoline, 21.38; Mrs. E. W. Orr, board of men, 15.00; Pay list, wages of men, 91.94; Shell Company of Canada, Ltd., gasoline, 14.25; petty disbursements, 2.45	145 02
Second Line, Orillia.—Pay list, wages of men	147 00
See's, Kennebec.—Dominion Bridge Co., Ltd., tees, 18.44; B. Greening Wire Co., Ltd., guard rail cable, 28.83; Pay list, wages of men, 711.38; J. A. Pringle, cement, hardware, etc., 212.33; Wellington See, gravel and posts, 17.00; Steel Company of Canada, Ltd., steel, 31.21	1,019 19
Seventh Concession, Lot 23. Raglan.—Pay list, wages of men	72 50
Seventh Line, Macauley.—Burton's Service Station, gasoline, etc., 69.98; Canada Cement Co., Ltd., cement, 175.00; Mrs. S. Moore, board of men, 57.00; Northern Planing Mills, Ltd., lumber, 136.24; Pay list, wages of men, 615.00; Steel Company of Canada, Ltd., steel. 35.93: Whitten Co., Ltd., gasoline, etc., 11.76	1,100 91
Carried forward	1,062,486 28

Brought forward	1,062,486 28

Municipal Bridges—Continued

Sharbot Lake, Oso.—Pay list, wages of men	65 00
Sixteenth Concession, Bagot.—Pay list, wages of men	100 50
Sixteenth Concession, Raglan.—Pay list, wages of men, 87.00; Pedlar People, Ltd., culverts, 233.04	320 04
Sixth Concession, Carden.—Canada Cement Co., Ltd., cement, 295.50; Canadian National Railways, freight, 31.88; Dominion Bridge Co., Ltd., tees, 38.50; B. Greening Wire Co., Ltd., guard rail cable, 23.13; Krikfield Garage, gasoline, etc., 11.22; Kirkfield Hardware, hardware, etc., 11.48; E. Laing, board of men and lumber, 36.76; J. McGillivray, lumber, 48.00; Pay list, wages of men, 596.75; Steel Company of Canada, Ltd., steel, 62.35; John Walsh, lumber, 51.00	1,206 57
Sixth Concession, Raglan.—Pedlar People, Ltd., culverts	138 72
Sixth Concession, Vespra.—MacNab and Sons, hardware, etc., 17.78; Pay list, wages of men, 224.00; Mrs. R. Poole, board of men, 46.00; petty disbursements, 10.71	298 49
Sixth Line, Vespra.—R. Lytton, lumber, 22.58; MacNab and Sons, hardware, etc., 11.87; Pay list, wages of men, 287.50; Mrs. R. Poole, board of men, 15.00; Chas. Wattie, lumber, 123.26; petty disbursements, 26.20	486 41
Smith Creek, Sebastapol.—Hy. Behm, lumber, 20.77; Canada Cement Co., Ltd., cement, 160.40; Canadian National Railways, freight, 23.74; B. Greening Wire Co., Ltd., guard rail cable, 12.79; Paul Meilke, lumber, 23.60; Pay list, wages of men, 542.55; R. G. Reinke, hardware, etc., 15.44; Hugh Smith, lumber, 89.35; Steel Company of Canada, Ltd., steel, 82.67; petty disbursements, 12.56	983 87
Snake Creek, Bromley.—H. Agnew, stone, etc., 13.10; Estate of L. S. Barraud, lumber, 85.05; Canada Cement Co., Ltd., cement, 262.50; Cochrane-Dunlop Hardware, Ltd., hardware, 16.72; Jas. Dooner, stone, 10.40; B. Greening Wire Co., Ltd., guard rail cable, 12.78; Imperial Oil, Ltd., oil and gasoline, 30.05; Robt. McGaghan, gravel and lumber, 80.62; Pay list, wages of men, 886.65; L. Shaw, lumber, 14.79	1,412 66
Snake Creek, Wilberforce.—Foster Manufacturing Co., drift pins, pipe, etc., 36.10; Pay list, wages of men, 180.75; L. Shaw, lumber, 377.58; petty disbursements, 10.02	604 45
South Channel, Bala.—J. W. Burgess, Ltd., provisions, 191.31; Hamilton Bridge Co., Ltd., steel beams, 162.00; McNeill and Norris, gasoline, etc., 17.69; Pay list, wages of men, 647.85; Weismiller Bros., lumber, 119.04; petty disbursements, 5.42	1,143 31
Springtown-Calabogie Road, Bagot.—Pay list, wages of men, 25.50; Pedlar People, Ltd., culverts, 292.64	318 14
Tenth Concession, McLean.—Wm. Langmaid, provisions, etc., 31.00; Pay list, wages of men, 125.75; petty disbursements, 4.60	161 35
Third Concession, Lot 23, Brougham.—Pay list, wages of men	212 00
Third Concession, Lot 11, Gratton.—Pay list, wages of men	220 50
Third Concession, Lot 30, Radcliffe.—Pay list, wages of men	100 00
Third Concession, Lots 5 and 6, Raglan.—Pay list, wages of men	127 11
Third Line, Orillia.—Pay list, wages of men, 465.20; petty disbursements, 12.95	478 15
Thompson Creek, Wollaston.—R. J. Henderson, lumber, 223.20; Pay list, wages of men, 467.00	690 20
Troke's Creek, Matachawan.—W. W. Hutson, lumber, 36.50; Pay list, wages of men, 162.75	199 25
Carried forward	1,071,753 00

Brought forward.........1,071,753 00

Municipal Bridges—Continued

Trout Creek, Faraday.—Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 11.26; Imperial Oil, Ltd., gasoline, 35.25; C. W. Mullett, hardware, cement, etc., 178.89; Wm. Nieman, lumber, 67.10; Pay list, wages of men, 485.00; Steel Company of Canada, Ltd., steel, 32.62; petty disbursements, 5.00	837 12
Twelfth Concession, Lot 34, Lyndoch.—Pay list, wages of men	65 25
Twelfth Concession, Raglan.—V. Leidtke, lumber, 21.00; Pay list, wages of men, 229.50	250 50
Twentieth Concession, Lot 4, Wilberforce.—Pay list, wages of men	52 25
Vardy Creek, Camden.—Card Bros., lumber, 14.68; petty disbursements, 4.91	19 59
Warbrick Creek, East Ferris.—Canadian Timber Co., Ltd., lumber, 237.51; Cochrane-Dunlop Hardware, Ltd., bolts, etc., 15.19; Pay list, wages of men, 305.50; H. Perron, grindstone, spikes, etc., 15.27	573 47
Wassa Creek, Chisholm.—Canadian Timber Co., Ltd., lumber, 116.65; Hamilton Bridge Co., Ltd., structural steel, 589.00; Jos. Livingstone, lumber, 105.35; Pay list, wages of men, 358.39; petty disbursements, 2.96	1,172 35
Watt and Monck, Town Line.—Northern Planing Mills, Ltd., lumber	44 36
White, Madoc.—Canadian National Railways, freight, 19.31; M. W. Connor and Son, cement, 112.50; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 10.89; James Hunter, lumber, 49.50; Pay list, wages of men, 263.75; Steel Company of Canada, Ltd., steel, 14.81; petty disbursements, 7.75	495 01
White Lake, Raglan.—A. E. Lidke, spikes, 17.50; Pay list, wages of men, 95.40; James Sullivan, lumber, 131.23	244 13
White Oak, Humphrey.—G. A. Atkinson, gasoline, oil, etc., 118.62; Wm. Beatty Co., Ltd., explosives, wire, etc., 20.17; Brown and Co., hardware, gasoline, etc., 65.90; T. J. Calder, board of men, 13.50; W. Crisp, gasoline, 12.67; Mrs. V. Einarson, board of men, 646.00; R. H. Fry, gravel, 28.00; B. Greening Wire Co., Ltd., guard rail cable, 12.73; W. Hanna and Co., cement, 480.00; Louis Houle, repairs, 11.09; Johnson and Co., lumber, 127.92; Jacob Kaufman, Ltd., lumber, 68.16; McColl-Frontenac Oil Co., Ltd., motor oil, 10.80; Mrs. I. M. Mahon, timber, 36.40; Pay list, wages of men, 1,719.50; Pedlar People, Ltd., steelcrete, 17.61; Steel Company of Canada, Ltd., steel, 22.03; petty disbursements, 42.32	3,453 42
Wolf Swamp, Portland.—Mrs. F. Albertson, sand, 44.60; A. A. Asselstine, lumber, 75.04; D. J. Ball, gasoline, etc., 16.04; Card Bros., lumber, 172.45; Edgar Drew, oil and gasoline, 47.35; John O'Toole, steel, 39.38; Pay list, wages of men, 416.25; S. W. Revell, cement, hardware, etc., 101.38; S. A. Reynolds, lumber, 72.12	984 61
Young, Hungerford.—Canadian National Railways, freight, etc., 114.48; S. Goulah, board of men, 20.66; Pay list, wages of men, 496.50; Rashotte Bros., cement and lumber, 207.50; R. A. Sager, paint, etc., 21.05; petty disbursements, 16.43	876 62
Youst Creek, Raglan.—Pay list, wages of men	407 10
	139,324 04
Less refunds	1,842 37
	137,481 67

School for the Deaf, Belleville, Sewage Disposal Plant ($16,528.82)

Canada Cement Co., Ltd., cement, 330.31; Canadian General Electric Co., Ltd., electrical supplies, 205.55; Department of Public Highways, rental of equipment, 41.96; F. O. Diamond, services as inspector, 355.00; Frankel Bros., lead and jute, 222.55; Gartshore, Thompson Pipe Foundry, pipe and bends, 2,167.42; Houston Co., Ltd., lumber, doors, etc., 115.15; John Lewis Co., piping electric pumps, 180.68; R. H. McGregor, general contract and extras, 9,250.06; Masco

Carried forward.........1,079,386 41

Brought forward	1,079,386 41

School for the Deaf, Belleville, Sewage Disposal Plant—Continued

Co., Ltd., electrical supplies, 16.01; National Sewer Pipe Co., Ltd., sewer pipe, etc., 1,513.91; Ontario Brick and Tile Plant, brick, 52.00; Patterson Construction Co., manhole covers, cement, tile, etc., 420.18; Pay list, wages of men, 174.80; Pedlar People, Ltd., steelcrete, 12.00; T. Smith, cartage, 39.00; D. Square Co., Ltd., switchboard and electrical supplies, 103.38; Steel Company of Canada, Ltd., steel, 34.56; Smart-Turner Machine Co., Ltd., trash pumps and motors, 1,158.70; White Hardware Co., pipe, hardware, plumbing supplies, 135.60	16,528 82

Ontario Hospital, London, Repairs to Well and Pump ($4,561.25)

Ontario Farmers' Drainage Co., Ltd., cleaning well, repairing pump and building weir	4,561 25

MUNICIPAL DRAINAGE ($27,988.45)

Addington and Frontenac ($2,526.28)	
James Bros., dynamite, etc., 16.50; Pay list, wages of men, 2,453.00; J. A. Pringle, explosives, 56.78	2,526 28
Bruce, North ($500.00)	
R. McDowall, levels for ditch, 20.00; F. Myles, accountable, 250.00; Pay list, wages of men, 230.00	500 00
Haliburton ($2,878.87)	
J. R. Falconer, explosives, 21.75; Pay list, wages of men, 2,857.12	2,878 87
Hastings, North ($2,355.49)	
Canada Ingot Iron Co., Ltd., culvert, 29.76; W. A. McMurray, culvert, 30.57; C. W. Mullett, explosives, 21.68; Pay list, wages of men, 2,273.48	2,355 49
Muskoka ($2,838.70)	
Canada Ingot Iron Co., Ltd., culvert, 49.60; Thos. Gray, explosives, 14.60; Pay list, wages of men, 2,496.82; Whitten Co., Ltd., explosives, 277.68	2,838 70
Nipissing ($4,836.88)	
Pay List, wages of men, 4,800.78; Taylor Statten Camp Co., board of men, 36.10	4,836 88
Ontario North ($1,799.90)	
Pay list, wages of men	1,799 90
Parry Sound ($3,107.18)	
Burk's Falls Hardware Co., explosives, 16.25; D. McCloskey, explosives, 39.62; Pay list, wages of men, 3,051.31	3,107 18
Peterborough ($859.32)	
Wm. Anderson, accountable, 225.50; J. Daniels, blacksmithing, 3.30; Pay list, wages of men, 613.87; G. Stephens, explosives, 16.65	859 32
Renfrew ($3,440.63)	
T. A. Boland, explosives, 20.95; Cochrane-Dunlop Hardware, Ltd., explosives, 23.00; Jameson Lime Co., tile, etc., 24.00; Pay list, wages of men, 3,372.68	3,440 63
Simcoe, Centre ($499.50)	
Pay list, wages of men	499 50
Simcoe, East ($2,345.70	
C. H. Jermey, accountable, 11.47; J. Kingsborough, explosives, 19.00; Pay list, wages of men, 2,315.23	2,345 70
Works and Bridges $241,069.45	
Carried forward	1,128,464 93

Brought forward.........1,128,464 93

PUBLIC BUILDINGS

PARLIAMENT AND DEPARTMENTAL

To Provide Additional Accommodation ($17,250.55)

Canadian Johns-Manville Co., Ltd., insulation for steam lines, 240.00; Executors' Estate of W. H. L. Gordon, rental, 67-71 Adelaide St., and 86 Church St., 2,150.00; J. S. Laxton, construction of elevator hatchway, 13,566.85; James Morrison Brass Manufacturing Co., Ltd., plumbing supplies, 35.57; Scarborough Township, sewer connections, 45.00; Executors' Estate of Jos. Wright, rental, 147-149 Church St., 1,200.00; petty disbursements, 13.13.................... 17,250 55

Purchase and Installation of Equipment for Projecting and Examining Talking Motion Picture Films ($6,400.27)

Canadian General Electric Co., Ltd., electrical supplies, 17.32; Canadian Johns-Manville Co., Ltd., acoustical treatment, 700.00; General Sound Equipment, Ltd., Deforest equipment, tubes, lamps, etc., 5,682.95...................... 6,400 27

PUBLIC INSTITUTIONS

Ontario Hospitals, Additions, Alterations and Equipment ($21,874.41)

Hamilton.—Beaver Laundry Machinery Co., Ltd., dry room, 2,250.00; Premier Laundry Equipment Co., Ltd., washing machines, 1,625.00; Roelofson Elevator Works, supplying and installing dumb waiter, 1,920.00...................... 5,795 00

London.—Beaver Laundry Machinery Co., Ltd., dry room and ironing boards, 2,583.06; Canadian Laundry Machinery Co., Ltd., laundry machinery, 3,008.00; Premier Laundry Equipment Co., Ltd., woollen washer, 2,700.00; Roelofson Elevator Works, supplying and installing dumb waiter, 1,245.00............. 9,536 06

Orillia.—Sundry newspapers, advertising re tenders.......................... 76 22

Toronto.—Allen General Supplies, Ltd., repairs to boiler, supplying iron firemen, etc., 3,507.95; Fred Armstrong Co., Ltd., plumbing supplies, 17.05; Canadian National Railways, repairs to track and siding, 70.49; R. Laidlaw Lumber Co., Ltd., lumber, 18.00; S. McCord & Co., Ltd., cement, sand, etc., 59.98; Ontario Brick and Tile Plant, brick, 14.00; Pay list, wages of men, 566.65; petty disbursements, 8.01... 4,262 13

Whitby.—Beaver Laundry Machinery Co., Ltd., dry room..................... 2,205 00

Hamilton

Infirmary Building ($24,977.35)

Acme Lighting Products, electrical supplies, 39.69; Ash-Temple Co., Ltd., dental cabinet, 120.00; Caldwell Linen Mills, Ltd., quilts, 545.27; Canada Crushed Stone Corporation, stone, 126.38; Canadian Engineering and Contracting Co., laying sidewalks, etc., 790.37; Adam Clark, Ltd., alterations in plumbing and heating equipment, 3,177.10; T. Eaton Co., Ltd., dishes, 220.14; General Steel Wares, Ltd., urn, kettles, etc., 669.61; Grand & Toy, Ltd., desk and chairs, 72.50; J. F. Hartz Co., Ltd., operating table, 470.00; Ingram and Bell, Ltd., X-Ray equipment, surgical instruments, etc., 1,689.58; McGregor and McIntyre Structural Steel, Ltd., gratings, 66.00; Mercer Reformatory Industries, sheets, etc., 523.36; Moloney Electric Company of Canada, Ltd., drum, 15.00; Northern Electric Co., Ltd., cable, electrical supplies, etc., 150.53; Ontario Reformatory Industries, chairs, blankets, etc., 756.88; Ontario Hospital, Orillia, Industries, bath towels, 127.32; Pay list, wages of men, 18.40; Pyrene Manufacturing Company of Canada, Ltd., fire extinguishers, 77.00; G. W. Robinson & Co., Ltd., linoleum, curtains, etc., 2,688.80; Robinson & Robinson, electrical work and supplies, 469.45; Geo. Sparrow & Co., food truck, 462.50; Stevens Companies, surgical instruments, 134.70; Stuart Bros., Ltd., building contract, alterations, etc., 10,521.85; W. Walker, & Son Ltd., builders' hardware, etc., 316.92; Wrought Iron Range Co., Ltd., steamer, battery urns and table, 702.00. Sundries—cartage, 24.00; petty disbursements, 2.00 .... 24,977 35

Carried forward.........1,198,967 51

Brought forward.........1,198,967 51

Public Institutions—Continued

Hamilton—Continued

Purchase and Installation of Laundry Machinery and Expenses in Connection Therewith ($11,998.21)

Atalac Co., washing machines, 1,254.25; Beaver Laundry Machinery Co., Ltd., press, 1,519.00; Canadian Laundry Machinery Co., Ltd., ironer, 5,100.00; Premier Laundry Equipment Co., Ltd., woollen washer and ironer, 4,070.00; Sundries—customs duty, 45.38; express, 9.58.................................. 11,998 21

Equipment and Furniture ($8,764.82)

Ash-Temple Co., Ltd., dental equipment, 833.25; Caldwell Linen Mills, Ltd., quilts, 151.66; J. F. Hartz Co., Ltd., surgical supplies, 1,059.85; Ingram & Bell, Ltd., surgical instruments, 1,598.40; Mercer Reformatory Industries, pillow cases and sheets, 526.80; Metal Craft Co., Ltd., hospital furniture, 830.05; Ontario Reformatory Industries, beds, springs, table, 642.50; Ontario Hospital, Toronto, mattresses, 630.00; G. W. Robinson Co., Ltd., beds, trays, desk, rugs, etc., 1,765.60; Stevens Companies, surgical supplies, 550.70; Toronto Feather & Down Co., Ltd., pillows, 113.70. Sundries—cartage, 50.00; freight, 9.11; petty disbursements, 3.20.. 8,764 82

Kingston

Purchase and Installation of Cold Storage Plant, Machinery, Remodelling of Existing Kitchen, Sculleries and Adjacent Rooms and Expenses in Connection Therewith ($19,611.52)

National Fireproofing Company of Canada, Ltd., partition tile, 549.15; J. Newlands, services as clerk of works, 522.00; Sundry newspapers, advertising re tenders, 31.62; George C. Wright, contract for alterations to kitchen, 18,508.75......... 19,611 52

Repairing and Remodelling Mowat Wing, etc., Existing Buildings, Furniture and Furnishings, and Expenses in Connection Therewith ($19,612.57)

Amalgamated Electric Corporation, Ltd., electric fixtures, 223.46; S. Anglin Co., Ltd., lumber, sash, doors, etc., 1,244.11; Canadian General Electric Co., Ltd., electric equipment and supplies, 233.24; Canadian Johns-Manville Co., Ltd., roofing material, etc., 55.81; Canada Metal Window & Steel Products, Ltd., sash and putty, 17.00; Connor Nurseries, plants, 218.52; Crescent Wire & Iron Works, wire guards, etc., 188.25; W. B. Dalton & Son, Ltd., hardware, tools, cement, etc., 1,174.30; W. M. Drury, cement, lime, etc., 191.25; Eudean Nurseries, Ltd., plants, 15.00; L. G. Freeman, sand, 45.00; Goodyear Tire & Rubber Co., Ltd., fire hose and couplings, 129.90; Graves Bros., galvanized iron, 49.40; Gutta Percha & Rubber, Ltd., stair treads, 219.26; S. Hamilton, plumbing supplies, cement, etc., 981.06; Francis Hankin & Co., Ltd., castings, 249.00; Jas. Harris, electrical repairs, and supplies, 321.98; Italian Mosaic & Tile Co., Ltd., marble, 32.50; Jackson-Lewis Co., Ltd., marble, 44.00; Corporation of City of Kingston, rent of air compressor, 105.00; Kingston Sand & Gravel Co., Ltd., sand, etc., 186.80; Kingston Shipbuilding Co., Ltd., acetylene, oxygen, etc., 47.75; K. D. Manufacturing Co., Ltd., lumber, 149.21; McKelvey & Birch, Ltd., plumbing supplies, etc., 15.40; George B. Meadows, Ltd., metal partitions, etc., 112.20; B. H. Montgomery Hose & Reel Co., hose reels, etc., 277.83; Pay list, wages of men, 11,714.35; C. H. Redden, stone, 40.80; Robt. J. Reid, wardrobe and dresser, 53.00; James Robertson Co., Ltd., plumbing supplies, 110.19; D. A. Shaw, Ltd., cotton, linoleum, etc., 219.44; Simmons Bros., Ltd., plumbing supplies, 843.06; John Turnbull, travelling expenses, 12.30. Sundries—cartage, 6.74; express, 5.90; freight, 58.96; petty disbursements, 20.60................. 19,612 57

London

Laundry Machinery ($4,671.98)

Atalac Co., washing machine, 1,255.10; Canadian Laundry Machinery Co., Ltd., contract for ironer, 3,365.00; Canadian Westinghouse Co., Ltd., electric ironer, 51.88... 4,671 98

Carried forward.........1,263,626 61

Brought forward	1,263,626 61

Public Institutions—Continued

Mimico

Laundry Building, Purchase of Laundry Machinery, Furniture and Furnishings, and Other Expenses in Connection Therewith ($41,512.44)

Herod Construction Co., contract for building, 31,862.33; Masco Co., Ltd., electrical supplies, 18.03; Ontario Brick & Tile Plant, brick and tile, 2,626.03; Patterson Electric, Ltd., electric wiring, 2,365.23; Robb & Sons, iron sleeves, 6.12; Sheppard & Abbott, plumbing and heating, 4,187.95; Sundry Newspapers, advertising for tenders, 50.75; L. E. Todd, services as clerk of works, 396.00	41,512 44

Nurses' Home, Furniture, Furnishings and Expenses in Connection Therewith ($38,916.41)

H. W. Dancy & Son, Ltd., building contract, 29,729.95; J. H. Doughty, Ltd., plumbing and heating, 3,846.25; National Fireproofing Company of Canada, Ltd., floor tile, 2,433.10; Patterson Electric Ltd., electric wiring, 2,365 22; Pay list, wages of men, 125.00; Sundry Newspapers, advertising re tenders, 50.76; L. E. Todd, services as clerk of works, 360.00; petty disbursements, 6.13	38,916 41

Orillia

New Buildings for Patients, Furniture, Furnishings and Other Expenses in Connection Therewith ($6,028.17)

Sundry Newspapers, advertising re tenders, 19.34; E. Webb & Son, contract, erection of dormitory, 6,008.83	6,028 17

Nurses' Home ($4,336.57)

H. M. Bartlett, services as clerk of works, 138.00; Sundry Newspapers, advertising re tenders, 95.57; E. Webb & Son, building contract, 4,103.00	4,336 57

Purchase and Installation of New Laundry Machinery and Expenses in Connection Therewith ($14,399.00)

Beaver Laundry Machinery Co., Ltd., flatwork ironer, 8,899.00; Premier Laundry Equipment Co., Ltd., washing machines, 5,500.00	14,399 00

Whitby

Store House Building ($155.47)

Sundry newspapers, advertising re tenders	155 47

Woodstock

Purchase of Material for New Sewer Line and Equipment and Expenses in Connection Therewith ($5,744.86)

Canadian National Railways, rental of pipe line, 22.00; Frankel Bros., lead and hemp, 243.28; Gartshore-Thomson Pipe & Foundry Co., Ltd., cast-iron pipe, 3,078.18; Schultz Construction, Ltd., erection of shed, 31.15; Sundry newspapers, advertising re tenders, 70.25; Jas. A. Vance, contract laying pipe, 2,300.00	5,744 86

New Building, Furniture, Furnishings and Other Expenses ($294,605.45)

Bennett & Wright Co., Ltd., plumbing and heating, 35,439.23; Canada Crushed Stone Corporation, stone, 333.22; Canadian Comstock Co., Ltd., contract, electric wiring, 6,120.00; Canadian General Electric Co., Ltd., electrical supplies, 106.40; Canadian Industries, Ltd., chlorine, 65.25; Canadian National Railways, siding, ties, etc., 517.74; Central Garage, truck hire, 24.15; Cooksville Co., Ltd., tile, 2,726.02; E. S. Coppins, conduit, 16.10; W. T. Craig, Ltd., electrical supplies, 95.67; Dept. of Public Highways, spikes, ties, rails, rental of trucks, etc., 510.68; Dept. of Public Works, stokers, etc., 3,350.00; B. N. Downing, grading, fencing, etc., 2,350.00; John J. Gartshore, tieplates, 24.45; Francis Hankins & Co., Ltd., construction of chimney, etc., 3,011.52; E. Leonard & Sons, boilers and work on furnace, 7,500.00; MacLean Underfeed Stoker Co., Ltd., blower equipment, 2,490.00; McKinley & Northwood, Ltd.,

Carried forward	1,374,719 53

Brought forward.........1,374,719 53

Public Institutions—Continued

New Building, Furniture and Other Expenses—Continued

steam mains and heating, 9,951.25; Masco Co., Ltd., electrical supplies, 184.34; National Fireproofing Co. of Canada, Ltd., tile, 4,097.13; Northern Electric Co., Ltd., electrical supplies, 716.25; Neptune Meter Co., meter, 500.00; Ontario Brick & Tile Plant, brick and tile, 20,414.59; Pay list, wages of men, 1,055.42; Schultz Construction Co., contracts, construction of buildings, 192,451.30; S. J. Spall, travelling expenses, 77.93; Sundry newspapers, advertising re tenders, 280.00; Taylor Service Station, gasoline and oil, 11.60; Warwick & Son, truck hire, 42.25. Sundries—postage, 1.00; freight, 128.17; telephone, 1.05; petty disbursements, 12.74.................................. 294,605 45

Ontario Reformatory, Guelph

Additional Heating and Overhauling of Old Heating System ($9,280.47)

Pay lists, wages of men, 875.00; Taylor-Forbes Co., Ltd., pipe, fittings, etc., 8,395.47; petty disbursements, 10.00.. 9,280 47

Boys' Training School, Bowmanville

Construction of Works, Building, etc. ($30,261.35)

Acme Lightning Products, Ltd., electric supplies, 67.50; Boiler Repair & Grate Bar Co., castings, 294.52; Boys' Training School, feed for team, 95.10; Branch & Brown, drilling well, 111.00; British-American Oil Co., Ltd., gas, 32.82; Can. Office & School Furniture Co., Ltd., tables, 585.00; Can. General Electric Co., Ltd. electric supplies, 1,476.59; Can. Pac. Rly., rental of siding, 65.00; Davidson Motor Co., Ltd., gas, 91.31; H. H. Dilling, staining floors, 725.00; Dominion Wheel & Foundries, Ltd., manhole, 13.50; Dustan's Cash Hardware, roofing, 118.99; The T. Eaton Co., Ltd., linoleum, 288.05; W. Len Elliott, construction, etc., 4,477.44; Empire Brass Mfg. Co., plumbing supplies, 100.70; T. E. Flaxman, construction, etc., 15,190.19; General Steel Wares, Ltd., range, etc., 205.40; T. G. Griffith & Co., pump, 198.40; Harris & Marson, wiring, 240.89; J. A. Holgate & Son, cement, 136.30; Hydro-Electric Power Commission, inspection fees, 11.90; Italian Mosaic & Tile Co., Ltd., tiles, 729.60; McClennan & Co., carpet, etc., 123.95; F. S. McKay Co., Ltd., sections, etc., 356.00; Masco Co., Ltd., electric supplies, 272.97; Jas. Morrison Brass Mfg. Co., Ltd., plumbing supplies, 127.02; National Sewer Pipe Co., Ltd., sewer pipe, 192.50; Ontario Brick & Tile Plant, floor tiles, 76.67; Pay list, wages of men, 1,035.58; Roofer's Supply Co., Ltd., felt, 123.71; Robt. Simpson Co., Ltd., curtains, etc., 615.28; Sundry newspapers, advertising tenders, 23.52; F. T. Tighe, veterinary services, 16.00; W. J. Trick Co., Ltd., sanding and scraping, 83.00; Vokes Hardware Co., Ltd., 28.40; W. Walker & Son, Ltd., hardware supplies, 18.88; W. Williamson Lumber Co., Ltd., lumber, etc., 341.35; H. A. Wilson Co., Ltd., gymnastic equipment, 741.75; Wrought Iron Range Co., Ltd., steam kettles, etc., 790.00. Sundries—cartage, 8.00; petty disbursements, 31.57................. 30,261 35

Mercer Reformatory

Additional Laundry Machinery ($1,103.00)

Beaver Laundry Machinery Co., Ltd., contract.............................. 1,103 00

AGRICULTURAL BUILDINGS

Ontario Agricultural College, Guelph

Administration Building, Boys' Residence and Power House ($524,099.35)

Acme Lighting Products, Ltd., electrical supplies, 37.73; Aikenhead Hardware, Ltd., hardware, 111.21; Babcock-Wilcox & Goldie & McCulloch, Ltd., boilers and stokers, 39,000.00; Battler & Freiburger, plumbing and heating, 16,203.66; Bennett & Wright Co., Ltd., conduit and electric wiring, 10,392.34; Bond Hardware Co., Ltd., hardware, 12.70; Canada Metal Co., Ltd., lead, etc., 260.19;

Carried forward.........1,709,969 80

Brought forward.........1,709,969 80

Agricultural Buildings—Continued

Administration Building, Boys' Residence and Power House—Continued

Canadian General Electric Co., Ltd., electrical supplies, 768.81; Canadian Line Materials, Ltd., electrical supplies, 31.96; Cooksville Co., Ltd., tile, 3,245.92; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 209.87; English Electric Co., Ltd., supplies, 34.25; Federal Wire & Cable Co., Ltd., cable, 396.91; Gartshore-Thompson Pipe Co., Ltd., pipe, etc., 2,637.58; Francis Hankins Co., Ltd., contract chimneys, etc., 2,916.00; Harkness & Hertzberg, contract, structural design, 1,500.00; Horton Steel Works, Ltd., erecting tower, etc., 5,400.00; Hydro-Electric Power Commission, equipment and installation, 622.29; Jackson Lewis Co., Ltd., contracts, power house and foundations, 380,721.36; McGregor & McIntyre Structural Iron Works, Ltd., gratings, etc., 305.50; Masco Co., Ltd., electrical supplies, 186.80; C. B. Medley, services, clerk of works, 1,989.00; Herbert Morris Crane & Hoist Co., crane, etc., 612.75; National Fireproofing Co., Ltd., tile partitions, etc., 5,935.85; Ontario Brick & Tile Plant, 12,903.54; Pay list, wages of men, 3,507.25; Sheppard & Abbott, steam mains, etc., 22,890.00; F. Smith & Son, plumbing, 2,647.67; Webster-Inglis, Ltd., coal equipment, 8,303.00. Sundries—freight, 51.30; sundry newspapers, advertising re tenders, 149.55; telephone, 82.70; petty disbursements, 31.66........ 524,099 35

Water Tank and Water Mains ($6,002.93)

Empire Brass Manufacturing Co., Ltd., plumbing supplies, 65.69; Gartshore-Thompson Pipe Co., Ltd., plumbing supplies, 240.08; Horton Steel Works, erecting tank, 3,900.00; Jackson-Lewis Co., Ltd., valve pit, 436.82; Ontario Brick & Tile Plant, 47.65; Pay list, wages of men, 970.50; E. F. Phillips Electrical Works, cable, 319.00; petty disbursements, 23.19........ 6,002 93

Railway Siding ($1,845.55)

Canada Ingot Iron Co., Ltd., culverts, 182.55; R. Rogers, moving barn, 100.00; T. Shenton, contract, clearing, 1,500.00; Sundry newspapers, advertising, re tenders, 63.00........ 1,845 55

Horticultural Building, including Equipment and Furnishings ($123,577.87)

Bond Hardware Co., Ltd., hardware, 2,215.48; Canadian Ice Machine Co., Ltd., equipment, 8,225.00; Canada Line Materials, Ltd., rack, etc., 16.12; Canadian Office & School Furniture Co., cabinets, etc., 3,695.00; R. E. Christie Electrical Co., wiring, 4,220.42; Cook-Armstrong & Insulation Co., covering, 146.51; T. Eaton Co., Ltd., furniture, 461.82; Federal Wire & Cable Co., Ltd., cable, 202.41; Gerrard & Mace, furniture, 119.75; Grand & Toy, Ltd., rack, 50.00; R. Laidlaw Lumber Co., Ltd., tables, etc., 346.50; D. E. MacDonald & Brothers, linoleum, 2,773.46; C. B. Medley, services, clerk of works, 828.00; Mitchell & McGill, tables, 808.50; E. Moyer Co., Ltd., blackboards, 112.89; E. P. Muntz, Ltd., construction, 64,497.65; H. Occomore, vents, 17.00; Office Specialty Manufacturing Co., Ltd., cabinets, 1,270.04; Ontario Brick & Tile Plant, 9,810.50; Pay list, wages of men, 292.50; Preston Noelting, Ltd., chairs, 795.00; Roelofson Elevator Works, contract, 1,500.00; G. B. Ryan & Co., awnings, 343.83; Sheldon's, Ltd., fans, etc., 99.99; T. Shenston, loam, 1,040.00; F. Smith & Sons, Ltd., contract, plumbing and heating, 17,783.80; D. Square Company of Canada, Ltd., steel box, 32.25; Steel Equipment Co., Ltd., map files, 402.00; Stratford Chair Co., chairs, 1,350.00; J. & J. Taylor, Ltd., repairs, 15.30; Taylor-Forbes Co., Ltd., plumbing supplies, 106.15........ 123,577 87

Greenhouse in Connection with Horticultural Building ($3,138.44)

Jackson-Lewis Co., Ltd., contract, 3,015.59; Ontario Reformatory Industries, stone, 41.60; Sundry newspapers, advertising re tenders, 81.25........ 3,138 44

Graesser House, Remodelling and Enlarging to Accommodate 40 students ($14,933.02)

Jackson-Lewis Co., Ltd., contract, 14,560.96; Masco Co., Ltd., electrical supplies, 146.41; Pay list, wages of men, 176.40; Sundry newspapers, advertisting re tenders, 49.25........ 14,933 02

Carried forward........2,383,566 96

Brought forward.........	2,383,566 96

Agricultural Buildings—Continued

New Sheep Barn ($53.25)

Sundry newspapers, advertising re tenders	53 25

Rebuilding Barn for Poultry Department ($459.51)

R. Stewart, Ltd., lumber and window sash	459 51

Ontario Veterinary College

Refrigerator and Incubator Plant, including Alterations and Equipment in Connection Therewith ($2,523.58)

Canadian Ice Machine Co., Ltd., refrigerating equipment, 2,055.00; Masco Co., Ltd., electrical supplies, 42.98; Pay list, wages of men, 27.60; G. C. Walker, alterations, 398.00	2,523 58

Horticultural Experimental Station, Vineland

Double Cottage for Farm Help and Labourers ($10,833.44)

Acme Lighting Products, Ltd., equipment, 60.76; Beamsville Lumber and Supply Co., Ltd., lumber, 1,823.46; Brantford Roofing Co., Ltd., roofing, 280.82; Canadian General Electric Co., Ltd., lamps, wire, etc., 30.38; Coy Bros., paint, hardware, etc., 335.38; Dakers and Hemphill, tile, brick and lime, 690.47; W. G. Fletcher, plumbing, heating and eavestroughing, 1,107.00; T. G. Griffith & Co., septic tank, 108.00; Hamilton Bridge Co., Ltd., steel beams, 34.34; J. W. Hill, weather stripping, 90.00; H. Honsberger, sand, 110.00; Masco Co., Ltd., electric supplies, wire, etc., 119.86; Notman Hardware Co., Ltd., hardware, 156.00; Ontario Brick and Tile Plant, brick and tile, 270.00; Pay list, wages of men, 4,346.61; W. F. Quigley, plumbing and heating, 824.00; Reid & Brown Structural Steel & Iron Works, Ltd., cast-iron covers and frames, 24.80; Robt. Simpson Co., Ltd., shades, 35.13; A. Speck, excavation, teaming, etc., 317.60; Vineland General Store, Ltd., paints, varnish, etc., 35.70. Sundries—freight, 21.96; petty disbursements, 11.17	10,833 44

Staff Cottage ($4,805.68)

Brantford Roofing Co., Ltd., roofing, 135.59; Canadian General Electric Co., Ltd., electric supplies, 33.28; Coy Bros., paint, hardware, etc., 137.11; Dakers & Hemphill, tile, brick and lime, 461.10; Davis Lumber Co., lumber, 1,425.00; W. G. Fletcher, eavestroughing, plumbing and heating, 580.20; T. G. Griffith & Co., septic tank, 83.30; J. W. Hill, weather stripping, 56.25; H. Honsberger, sand and gravel, 111.25; Notman Hardware Co., Ltd., hardware, 112.00; Ontario Brick & Tile Plant, brick and tile, 176.15; Pay list, wages of men, 1,265.00; Sims Hardware, screws, .25; J. Smith, masonry, and rent of cement mixer, 51.00; Albert Speck, excavating and stone, 178.20	4,805 68

Garage Accommodation ($231.65)

Davis Lumber Co., lumber, 125.00; Ontario Brick & Tile Plant, brick and tile, 5.50; Sundries—freight, 101.15	231 65

Eastern Dairy School

Installing Stokers to Heating Boilers ($1,835.00)

Simmons Bros., Ltd., contract	1,835 00

Western Ontario Experimental Farm, Ridgetown

Double Brick Garage and Kitchen Accommodation ($1,499.45)

Sundry newspapers, advertising re tenders, 9.45; Watson and Taylor, general contract, 1,490.00	1,499 45
Carried forward.........	2,405,808 52

Brought forward.........2,405,808 52

Agricultural Buildings—Continued

Addition to School ($59,957.74)

Aikenhead Hardware, Ltd., anvils, etc., 290.16; R. S. Brown & Son, shades, 173.97; Globe Furniture Co., desks, chairs, benches, etc., 1,291.70; Frank G. McKay Co., slate blackboards, 338.72; L. A. Mason, contract, electric wiring, 1,449.70; Ontario Brick and Tile Plant, tile and brick, 3,369.06; J. Peredeau, services, 25.00; Preston, Noelting, Ltd., stretcher chairs, 132.00; A. J. Silcox, contract, plumbing and heating, 13.322.08; Sundry newspapers, advertising re tenders, 45.90; Toronto Office Furniture Co., lockers, desks and chairs, 428.78; Andrew Ward, services as clerk of works, 1,482.00; Warwick & Co., contract, building, 35,743.67; Wood Specialties, furniture and fittings, 1,865.00.................. 59,957 74

Kemptville Agricultural School

Additional Storey to Mechanics Building ($6,863.61)

Robert Begg & Son, construction of building, 6,250.87; Masco Co., Ltd., electric supplies, 61.12; Ontario Brick & Tile Plant bricks, 420.00; Pay lists, wages of men, 100.00; Sundry newspapers, advertising re tenders, 31.62............... 6,863 61

Greenhouse ($45.15)

Sundry newspapers, advertising re tenders.. 45 15

Well, Pump, Pump House and Piping for Poultry Plant ($3.15)

McKinley & Northwood, pulley and reducer....................................... 3 15

Demonstration Farm, New Liskeard

New Farm Buildings ($906.71)

Hill, Clark, Francis, Ltd., lumber, 459.21; Pay lists, wages of men, 447.50........ 906 71

DISTRICTS

Kenora

New Gaol ($54,817.31)

Amalgamated Electric Corporation, Ltd., wired glass, etc., 75.38; Can. Hardware Co., Ltd., supplies, 362.57; Can. Wire & Iron Goods, Co., Ltd., steel cells and doors, 19,110.00; H. Cheyne, wiring, 921.60; H. Ferguson, services as Clerk of Works, 2,400.00; H. O. Holden, heating and plumbing, 14,460.00; Kelly and Kimberley, erecting gaol, 16,143.28; Keewatin Lumber Co., Ltd., lumber, 37.35; Mercer Reformatory Industries, mattress covers, 131.00; Ontario Brick & Tile Plant, tiles, etc., 714.50; Ontario Reformatory Industries, beds, etc., 447.50; Sundries—express, .60; posage, 1.00; telegraph, 1.20; petty disbursements, 11.33.. 54,817 31

Nipissing

New Gaol, North Bay ($182,767.38)

Amagamated Electric Corporation, Ltd., supplies, 236.74; Can. Wire & Iron Goods Co., Ltd., steel cable, 41,687.20; Can. General Electric Co., Ltd., supplies, 16.02; Duncan Construction Co., Ltd., trucking, etc., 80.95; Hydro-Electric Power Commission, installing primary, 240.00; Lindsay & McCluskey, Ltd., coal, 287.44; J. M. MacPherson, plumbing and heating, 22,120.00; J. E. Marshall, services as Clerk of Works, 2,400.00; P. Morrison, wiring, 3,427.98; National Fire Proofing Co., Ltd., tile, 252.45; Ontario Brick & Tile Plant, tile, etc., 7,396.33; Patterson & Darrell, iron, etc., 52.28; Sundry newspapers, advertising re tenders, 67.50; Toronto Brick Co., Ltd., tile, 250.00; W. Walker & Son, Ltd., hardware supplies, 565.24; P. Wallace & Son, construction of gaol, 103,647.36. Sundries—freight, 9.78; postage, 12.75; petty disbursements, 17.36 182,767 38

Carried forward.........2,711,169 57

Brought forward	2,711,169 57

Districts—Continued

Sudbury

New Gaol, Sudbury ($142,174.52)

Amalgamated Electric Corporation, Ltd., reflectors, 252.00; Can. General Electric Co., Ltd., supplies, 14.58; Can. Nat. Lamps, Ltd., 13.00; Cochrane Dunlop Hardware, Ltd., supplies, 730.40; Duncan Construction Co., Ltd., construction of gaol, 59,051.09; Harris & Marson, wiring, 3,331.72; J. G. Henry, services as Clerk of Works, 1,600.00; P. Morrison, plumbing and heating, 30,790.00; Ontario Brick & Tile Plant, bricks, etc., 589.20; H. C. Rose, services as Clerk of Works, 784.59; J. & J. Taylor. Ltd., steel cells, etc., 45,017.94	142,174 52

Rainy River

Alterations on Old Registry Office for Provincial Police, including Steel Prison Cells ($2,150.00)

Can. Wire & Iron Works Co., Ltd., steel cells	2,150 00

Temiskaming

Lock Up, Englehart, ($2,935 00)

Hill, Clark, Francis, Ltd., heating, etc., 1,075.00; J. & J. Taylor, Ltd., steel cells, etc., 1,860.00	2,935 00

Lock Up, Gowganda ($415.59)

D. Connelly, gas, 11.10; C. Forbes, painting, 51.00; Northern Can. Supply Co., Ltd., plumbing supplies, 87.69; Pay lists, wages of men, 259.25; Sundries—express, .85; telegraph, 1.10; petty disbursements, 4.60	415 59

MISCELLANEOUS

Ontario Training College for Technical Teaching, Hamilton
Construction of Works and Buildings, Purchase of Materials, Furniture and Furnishings and Other Expenses ($1,999.80)

Board of Education, Hamilton, work on roadway, etc., 1,690.00; Adam Clark, Ltd., plumbing supplies, 151.05; Masco Co., Ltd., electric supplies, 13.94; Singer Sewing Machine Co., Ltd., equipment, 144.81	1,999 80

Ontario Government Building at 163-164 Strand, London, England
Building Operations, Furniture and Furnishings and other Expenses ($102,521.61)

Adams Furniture Co., Ltd., rugs, 210.40; Boris, Ltd., construction work, 74,014.53; The T. Eaton Co., Ltd., desks, etc., 1,863.61; Eborridge Quarries, Ltd., granite, 281.50; Grand & Toy, Ltd., desk, etc., 419.00; W. C. Noxon, accountable, 14,821.86; Parker, March & Charlton, legal fee, 127.76; Preston, Noelting, Ltd., insurance premium, 22.40; Queenston Quarries, granite, 2,176.72; G. W. Rayner, marble, 1,833.75; Robert Simpson Co., Ltd., rugs, 384.75; S. J. B. Stephen, legal fee, 95.37; S. Warwick, architect's fees, 3,893.34. Sundries—cable, 2.50; exchange, 46.36; freight, 2,323.46; petty disbursements, 4.30	102,521 61

Ontario Government Building, Exhibition Park, Toronto

Grant to the City of Toronto ($50,000.00)

Corporation of the City of Toronto, grant	50,000 00
Carried forward	3,013,366 09

Brought forward.........3,013,366 09

Miscellaneous—Continued

Purchase of Property ($442,817.09)

Bon Air Soldiers' Aid Hospital—Registration fees	3 55
No. 112 College St., Toronto.—Dr. D. E. Robertson, 15,000.00; insurance adjustment, 39.35	15,039 35
Kenora Gaol.—Corporation of Kenora, road allowance, 2,552.50; E. E. Cunningham, legal fees, 3.89	2,556 39
McMaster University, Trustees of	350,000 00
New Liskeard Demonstration Farm.—John Williams, 190.00; J. Kinney, legal fees, 10.00	200 00
Ontario Hospital, Woodstock.—W. P. West, legal fees	15 00
Nos. 39, 43, 47 Queen's Park, Toronto.—University of Toronto, 75,000.00; registration fees, 2.80	75,002 80

Public Buildings.................................$2,327,718.25

STATUTORY

Minister's salary (see page K 15)	9,999 96

Drainage Aid Work, R.S.O. 1927, Chap. 63, Sec. 4 ($61,368.00)

Treasurer, Township of.—Chatham, 2,579.00; Culross, 15,946.00; Dover, 3,042.00; Gloucester, 2,110.00; Hay, 4,968.00; Howick, 2,251.00; McGillivray, 6,080.00; Osgoode, 2,683.00; Pelee Island, 5,057.00; Tecumseth, 6,870.00; Turnberry, 3,039.00; Westminster, 4,282.00; Winchester, 2,461.00	61,368 00

Statutory.. $71,367.96

SPECIAL WARRANTS

Decoration of Government Buildings and Grounds ($8,863.18)

The T. Eaton Co., Ltd., decorations, 8,164.50; The Robt. Simpson Co., Ltd., decorations, 549.20; Toronto Hydro-Electric System, services, 149.48	8,863 18

Town Hall, Sturgeon Falls, Grilles and Prison Cells ($1,100.00)

Goldie & McCulloch Co., Ltd	1,100 00

Rebuilding Stone Crushing Plant, Ontario Reformatory, Guelph ($7,160.26)

Department of Public Highways, installing stone crusher	7,160 26

Special Warrants.................................. $17,123.44

Total Expenditure, Department of Public Works..............$3,544,674.58

PART I.

DEPARTMENT OF PUBLIC HIGHWAYS

FISCAL YEAR, 1929-30

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PART L—DEPARTMENT OF PUBLIC HIGHWAYS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Public Highways	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	4	202,050 00	164,344 85	26,537 48	11,167 67		
Contingencies	5	100,000 00	99,786 26	3,633 14		3,419 40	5,000 00
Telephone Accounts	6	500 00	90 25		409 75		
Main Office	..	302,550 00	264,221 36	30,170 62	11,577 42	3,419 40	
Miscellaneous, Main Office:							
Good Roads Model Exhibit	7	1,250 00	361 28		888 72		
Grants:							
Ontario Good Roads Association	7	400 00	400 00				
Canadian Good Roads Association	7	2,000 00	2,000 00				
Membership Fee, Association of Road Congress	..	50 00			50 00		
Road Surveys, etc.	7	50,000 00	39,006 41	2,852 54	8,141 05		
Taxes on Gravel Pits, etc.	..	500 00			500 00		
Unforeseen and unprovided	..	3,500 00			3,500 00		
Exhibits	7	2,000 00	2,475 92			475 92	525 00
Miscellaneous, Main Office	..	59,700 00	44,243 61	2,852 54	13,079 77	475 92	
Motor Vehicles Branch:							
Salaries	7	77,075 00	78,236 53			1,161 53	4,600 00
Contingencies	8	45,000 00	103,128 62			58,128 62	60,000 00
Motor Vehicles Branch	..	122,075 00	181,365 15			59,290 15	
Miscellaneous, Motor Vehicles Branch:							
Salaries, Traffic Officer, etc.	9	10,400 00	9,124 98		1,275 02		
Constables, Motor Vehicles Act, etc.	10	65,000 00	69,176 12			4,176 12	10,000 00
Automobile Markers and Supplies	10	45,000 00	89,995 94			44,995 94	45,000 00

Testing Automobile Headlights	10	400 00	75 00	....	325 00	....	....
Educational Work, Publicity, Advertising, etc.	10	3,000 00	885 71	....	2,114 29	....	....
Miscellaneous, Motor Vehicles Branch	..	123,800 00	169,257 75	....	3,714 31	49,172 06	....
Supply Bill	..	608,125 00	659,087 87	33,023 16	28,371 50	112,357 53	....
Statutory:							
Minister's Salary	10	....	1,250 10	....	....	....	....
Salaries not otherwise provided for	10	....	5,445 84	....	....	....	....
Provincial Highways	11	....	1,772,065 02	8,555,219 17	....	....	....
County Roads	58	....	1,403,684 81	3,186,682 19	....	....	....
Township Roads	59	....	1,055,634 44	1,075,577 23	....	....	....
Connecting Links	60	....	9,277 87	76,141 44	....	....	....
Indian Reserve Roads	60	....	12,377 28	13,143 06	....	....	....
Statutory	..	....	4,259,735 36	12,906,763 09	....	....	....
Special Warrants:							
Highways Safety Committee	60	....	49,802 52	....	....	....	....
	..	....	4,968,625 75	12,939,786 25	....	....	....

SUMMARY

Department of Public Highways	Page	Ordinary	Capital	Total
Main Office	6	264,221 36	30,170 62	294,391 98
Miscellaneous	7	44,243 61	2,852 54	47,096 15
Motor Vehicles Branch	9	181,365 15	....	181,365 15
Miscellaneous	10	169,257 75	....	169,257 75
Statutory	60	4,259,735 36	12,906,763 09	17,166,498 45
Special Warrants	60	49,802 52	....	49,802 52
Total, Department of Public Highways	..	4,968,625 75	12,939,786 25	17,908,412 00

DEPARTMENT OF PUBLIC HIGHWAYS

Hon. G. S. Henry, Minister (Statutory) $1,250.10

MAIN OFFICE

Salaries ($190,882.33)

R. M. Smith	Deputy Minister	12	months	5,925 00
A. A. Smith	Chief Engineer	12	“	4,550 00
G. G. Greig	Assistant Chief Engineer	12	“	3,562 50
C. H. Nelson	Location and Purchasing Engineer	12	“	3,300 00
R. C. Muir	Chief Engineer of Municipal Roads	12	“	4,000 00
W. H. Brown	Accountant	12	“	3,300 00
J. A. P. Marshall	Municipal Road Engineer	12	“	3,000 00
A. Sedgwick	“ “ “	12	“	3,000 00
Peter M. Higgins	“ “ “	12	“	2,700 00
J. M. MacInnes	“ “ “	12	“	3,000 00
A. N. Fellows	“ “ “	12	“	3,000 00
H. Jardine	“ “ “	6½	“	1,625 00
J. H. Hawes	“ “ “	12	“	2,962 50
H. T. Eaton	“ “ “	12	“	2,850 00
H. A. Smail	“ “ “	12	“	2,850 00
H. L. Schermerhorn	“ “ “	12	“	2,700 00
N. M. Cook	“ “ “	7½	“	1,687 50
M. H. Keith	“ “ “	12	“	2,700 00
W. A. MacLachlan	Assistant Highway Engineer	12	“	3,000 00
A. Hay	“ “ “	12	“	2,850 00
H. Lamont	Senior Draughtsman	12	“	2,400 00
D. Barclay	“ “	12	“	2,200 00
F. Wenger	Draughtsman	7½	“	1,187 48
J. F. Cassidy	“	12	“	1,900 00
Jno. F. Hill	“	12	“	1,600 00
D. S. Spence	“	12	“	1,600 00
W. L. Jackson	“	12	“	1,500 00
W. A. Skinner	“	12	“	1,500 00
C. J. Carson	“	12	“	1,500 00
R. H. McLagan	“	12	“	1,600 00
W. Loch	“	9	“	1,500 02
Geo. Stockdale	“	12	“	1,400 00
W. Kitson	Testing Engineer	12	“	2,200 00
J. L. Zoller	Principal Clerk	12	“	2,300 00
K. A. Cockburn	Senior Clerk	12	“	2,200 00
N. W. Cosby	“ “	12	“	2,100 00
C. W. Garthwaite	“ “	8	“	1,333 36
N. W. Hallett	“ “	12	“	1,900 00
H. Allen	“ “	12	“	1,900 00
F. Martin	“ “	12	“	1,900 00
J. Smith	“ “	12	“	2,000 00
W. Spence	“ “	12	“	1,800 00
E. A. Mitchell	“ “	12	“	1,800 00
A. R. Kennedy	“ “	12	“	1,775 00
N. W. Hainesworth	“ “	12	“	1,800 00
W. A. Anderson	“ “	12	“	1,800 00
C. A. Saunders	“ “	12	“	1,700 00
H. H. Knight	“ “	11	“	1,566 68
M. F. Cross	Clerk	12	“	1,700 00
M. Kennedy	“	12	“	1,700 00
S. J. Burstow	“	12	“	1,550 00
W. Coomber	“	12	“	1,500 00
A. V. Rochemont	“	12	“	1,500 00
L. Rooker	“	12	“	825 00
C. Hoover	“	12	“	1,400 00
C. Gorman	“	12	“	1,300 00
J. Pogue	“	12	“	1,275 00
C. Hewitt	“	12	“	1,300 00
E. C. Morley	“	12	“	1,125 00
D. Chambers	“	12	“	1,200 00

Carried forward 128,900 04

Brought forward......... 128,900 04

Salaries—Continued

L. Lindsay	Clerk	12 months	1,125 00
M. E. Murray	“	12 “	1,050 00
E. E. Brown	“	12 “	1,050 00
R. N. Page	“	12 “	825 00
J. Frazer	Head Automobile Mechanic	12 “	2,000 00
W. M. Johnson	Automobile Mechanic	12 “	1,800 00
F. Porter	Stock Clerk	12 “	1,500 00
A. T. Colwell	“ “	3½ “	437 50
J. H. Morris	“ “	12 “	1,500 00
W. H. Woods	Senior Audit Clerk	12 “	1,900 00
J. H. Robinson	“ “ “	12 “	1,800 00
A. H. Foley	Audit Clerk	12 “	1,700 00
Geo. Brown	“ “	12 “	1,600 00
W. G. Allen	“ “	12 “	1,600 00
L. B. Teetzel	“ “	12 “	1,350 00
H. M. Beemer	Secretarial Stenographer	12 “	1,600 00
B. Bradley	Senior Clerk Stenographer	12 “	1,500 00
E. M. James	“ “ “	12 “	1,500 00
E. K. Reid	“ “ “	12 “	1,400 00
I. H. Bradley	Clerk Stenographer	12 “	1,200 00
M. Crumpton	“ “	12 “	1,200 00
E. Moffitt	“ “	12 “	1,200 00
P. M. Griffin	“ “	12 “	1,200 00
A. M. Boisseau	“ “	12 “	1,200 00
H. Farewell	“ “	12 “	1,125 00
L. Wicks	“ “	12 “	1,125 00
A. R. Morrison	“ “	12 “	1,050 00
M. J. Wilson	“ “	12 “	1,050 00
M. Walker	“ “	12 “	900 00
R. E. Beaupre	“ “	11 “	906 24
E. D. Morgan	“ “	8 “	650 00
M. Carson	Clerk Typist	12 “	1,200 00
S. Tinney	“ “	12 “	1,200 00
H. E. Milligan	“ “	12 “	1,125 00
C. McCoy	“ “	12 “	1,125 00
Esme Banning	“ “	12 “	825 00
Mrs W. Adams	Senior Filing Clerk	12 “	1,500 00
K. Lindsay	Filing Clerk	12 “	1,200 00
N. Rapson	“ “	12 “	1,200 00
B. McPherson	“ “	4 “	288 55
J. Mason	Office Appliance Operator	12 “	1,500 00
B. Edwards	“ “ “	12 “	825 00
N. Crew	Cheque Writer	12 “	1,200 00
G. Saul	“	12 “	900 00
N. H. Richardson	Property Valuator	12 “	3,000 00
Charles Foster	Secretary to Minister and Departmental Secretary	12 “	2,550 00
W Braggins	Senior Laboratory Assistant	12 “	1,700 00
R. W. Bond	Office Boy	12 “	600 00

Contingencies ($103,419.40)

Temporary Services.—C. H. Anderson, land valuator at 212.50 per mo., 2,550.00; M. K. Barchard, clerk typist at 62.50 per mo., 45.67; L. F. Barchard, clerk typist at 62.50 per mo., 569.71; Arthur W. Bradbury, clerk at 100.00 per mo, 1,200.00; T. W. Burch, clerk at 62.50 per mo., 598.56; M. Wayde Campbell, filing clerk at 62.50 per mo., 562.50; W. S. Cook municipal road engineer at 200.00 per mo., 2,400.00; M. Fawcett, filing clerk at 75.00 per mo., 516.35; Mary Fice, clerk typist at 62.50 per mo., 605.77; M. D. Fralick, clerk stenographer at 68.75 per mo., 658.42; Wm. G. Gibson, municipal road engineer at 200.00 per mo., 2,400.00; T. D. Gordon, clerk at 81.25 per mo., 790.63; Isabel L. Hayden, clerk stenographer at 68.75 per mo., 825.00; W. H. Jarvis, office boy at 43.75 per mo., 297.84; P. H. Jory, audit clerk at 100.00 per mo., 400.00; Lillian E. Leeson clerk stenographer at 81.25 per mo., 243.75; J. A. Leslie, inspector of signs and gasoline pumps at 175.00 per mo., 875.00; A. E. Luck, office appliance operator at 100.00 per mo., 1,200.00; H. McGregor, office boy at 43.75 per mo., 90.87; E. D. Morgan, clerk stenographer at 68.75 per mo., 275.00; C. A. Poynton, municipal road engineer

Carried forward......... 190,882 33

Brought forward......... 190,882 33

Contingencies—Continued

Temporary Services—Continued

at 200.00 per mo., 1,130.77; W. H. Ramsay, tracer at 62.50 per mo., 250.00; G. C. Rudback, clerk typist at 62.50 per mo., 750.00; J. Rule, office boy at 43.75 per mo., 131.25; M. A. Sheppard, clerk typist at 62.50 per mo., 197.12; F. H. Smith, office boy at 43.75 per mo., 525.00; D. H. Talbot, office boy at 43.75 per mo., 131.25; Wm. R. C. Warren, draughtsman at 75.00 per mo., 450.00; at 100.00 per mo., 600.00.. 21,270 46

Travelling Expenses.—W. G. Allen, 1,195.45; W. A. Anderson, 126.00; A. W. Bradbury, 413.90; G. Brown, 2,069.15; W. H. Brown, 914.46; S. J. Burstow, 280.89; K. A. Cockburn, 210.50; W. S. Cook, 636.01; N. M. Cooke, 415.89; H. F. Eaton, 724.43; A. N. Fellows, 893.82; A. H. Foley, 1,504.20; C. W. Garthwaite, 802.95; W. G. Gibson, 599.76; G. G. Greig, 111.12; T. Gordon, 933.20; J. H. Hawes, 504.70; N. W. Hainsworth, 44.16; P. M. Higgins, 583.73; J. F. Hill, 420.00; H. Jardine, 54.02; P. H. Jory, 1,853.35; W. H. Keith, 687.62; P. L. Kennedy, 120.00; A. R. Kennedy, 132.75; H. N. Lamont, 41.50; J. A. P. Marshall, 1,320.55; J. M. McInnes, 792.39; F. G. Macdiarmid, 75.00; E. H. Mitchell, 22.00; W. A. MacLachlan, 88.35; R. C. Muir, 796.33; C. A. Poynton, 422.91; R. N. Page, 247.35; J. Pogue, 1,524.25; J. H. Robinson, 1,239.01; C. A. Saunders, 1,532.85; A. V. Rochemont, 4.25; H. N. Schermerhorn, 1,443.00; A. Sedgwick, 1,261.60; H. A. Smail, 968.40; A. A. Smith, 1,374.62; J. Smith, 62.15; R. M. Smith, 1,277.07; L. B. Teitzel, 1,242.30; D. H. Talbot, 28.35; F. W. Wenger, 2.00; M. H. Woods, 1,941.55; J. L. Zoller, 728.61............................ 34,668 45

Advertising.—Auto Road Guide of Canada, 200.00; Bureau of Canadian Resources, 550.00; Canadian Engineer, 141.00; Firemen's Year Book, 100.00; F. K. Smily, 190.00.. 1,181 00

Highway Advisory Board, Services and Expenses.—J. F. Hill, 270.00; T. L. Kennedy, 180.00; T. J. Mahoney, 735.00.. 1,185 00

Miscellaneous.—American Society for Testing Materials, fees, 15.00; Art Metropole, paper, etc., 622.95; Anglo Traders, Ltd., red flags, 125.00; Angus-Mack Co., maps, 40.10; J. A. Blount, storage, 28.41; Burroughs Adding Machine Co., Ltd., ribbons, etc., 29.80; Buscombe Dodds, Ltd., wipers, 16.25; Canadian Colourtype, Ltd., plates, signs, etc., 580.50; Canadian Photo Copy Co., photostats, 54.27; Copp, Clark Co., Ltd., printing, 166.00; H. S. Crabtree, Ltd., maps, etc., 106.00; A. G. Cumming, Ltd., blueprints, 1,151.95; Diver Electrotype Co., multigraphing, etc., 47.35; T. Eaton Co., Ltd., folding chairs, 34.75; Field, Love & House, inspections, etc., 184.50; Film & Slide Company of Canada, films, 13.50; General Office Equipment Co., Ltd., service, 36.00; Heaton Publishing Co., ready reference, 6,250.00; Hertz Drivesurself Stations, Ltd., car hire, 40.74; A. S. Hustwitt, repairs, 12.50; Instruments, Ltd., instruments, 510.05; King's Printer, 24,447.63; Manton Bros., repairs, 20.25; Map Specialty Co., prints, 12.00; Multigraph Sales Co., Ltd., repairs and supplies, 449.94; North American Gas Tax Conference, annual report, 19.80; Otis-Fensom Elevator Co., Ltd., rent of office, 140.00; Premier Operating Corporation, Ltd., tape cleaners, 23.52; Province of Ontario Pictures, frames, etc., 162.65; J. Frank Raw Co., Ltd., photostats, 118.32; Remington Typewriter Co., Ltd., inspections, 55.25; A. V. Rochemont, searches, 21.25; Rolph-Clark-Stone, Ltd., maps, 6,261.97; F. F. Simms, safetycope, 16.50; L. C. Smith & Corona Typewriters Co., inspection, 11.50; R. M. Smith, services as consulting engineer to Highway Committee, 1,125.00; Toronto Type Foundry Co., repairing numbering machine, 29.00; United Typewriter Co., Ltd., inspections, etc., 47.75. Sundries—car tickets, 60.00; customs, 17.35; excise stamps, 15.00; express, 1,477.19; freight, .65; newspapers and periodicals, 78.86; postage, 9.16; telegrams, 249.46; telephone, 24.19; petty disbursements, 154.68............... 45,114 49

Telephone Accounts ($90.25)

Bell Telephone Company of Canada.. 90 25

Main Office..**$294,391.98**

Carried forward......... 294,391 98

Brought forward........ 294,391 98

MISCELLANEOUS, MAIN OFFICE

Good Roads Model Exhibit ($361.28)

C. Brookbanks, printing, 24.15; S. J. Burstow, travelling expenses, 21.00; C. J. Carson, travelling expenses, 22.45; K. A. Cockburn, travelling expenses, 2.35; T. Eaton Co., Ltd., tables, 10.00; Film & Slide Company of Canada, Ltd., projector, 175.00; N. W. Hainsworth, travelling expenses, 22.38; J. H. Hawes, travelling expenses, 16.35; R. Simpson Co., Ltd., cotton, 67.60................ 361 28

Grants ($2,400.00)

Canadian Good Roads Association, 2,000.00; Ontario Good Roads Association, 400.00.................... 2,400 00

Road Surveys, Inspections, etc. ($41,858.95)

Temporary Services.—R. S. Code, surveyor at 208.00 per mo., 2,496.00; Pay list, wages of men taking traffic census, 33,960.74.............. 36,456 74

Travelling Expenses.—W. Braggins, 43.35; W. Kitson, 313.19.................. 356 54

Conferences of Superintendents, Counties and Townships 3,216 70

Miscellaneous.—American Can Co., Ltd., cans, 20.10; Canadian Building Materials, Ltd., plaster of paris, 19.95; Canadian Foresters Hall, rent, 70.00; Canadian Laboratories & Supplies, Ltd., supplies, 152.49; H. S. Crabtree, blueprints, 18.37; A. G. Cumming, Ltd., blueprinting, 351.10; T. Eaton Co., Ltd., coats, etc., 13.53; The Levi's, waste paper, 19.63; National Drug & Chemical Co., Ltd., chemicals, 16.95; G. Oakley & Son, Ltd., cutting asphalt, 14.40; J. F. Raw Co., Ltd., blueprinting, 57.78; Ryrie-Birks, Ltd., rock saws, etc., 108.50; University of Toronto, carpenter work, 59.55. Sundries—express, 840.47; freight, 11.62; telegrams, .80; petty disbursements, 53.73.................. 1,828 97

Highway Exhibits ($2,475.92)

Travelling Expenses.—H. Allen, 133.00; K. A. Cockburn, 775.61; N. W. Hainsworth, 157.78; J. H. Hawes, 140.10.................. 1,206 49

Miscellaneous.—Canadian General Electric Co., Ltd., connections, 15.95; Day Sign Co., Ltd., sign, 65.38; Downes Pattern Works, cases, 25.30; T. Eaton Co., Ltd., matting, 13.05; C. E. Flood Chair Co., rent and cartage, 38.00; Grand Central Palace Electric Corporation, outlets, etc., 38.10; Master Decorators, 45.00; National Outdoor Life and Recreation Exposition, rental of space, 275.00; W. F. Petry, fittings, 102.20; Pittsburg Sportsman & Outdoor Life Exposition, space, 150.00; Trent Waterway Association, rent of exhibits, 48.80; J. Wiley, carpenter work, 29.00. Sundries—customs, 169.40; express, 212.29; freight, 4.24; telegraph, 1.70; telephone, 15.35; petty disbursements, 20.67............ 1,269 43

Miscellaneous, Main Office........................ $47,096.15

MOTOR VEHICLES BRANCH

Salaries ($78,236.53)

J. P. Bickell	Registrar of Motor Vehicles	12	months	4,200 00
H. Kelly	Head Clerk	12	“	2,700 00
T. E. Burkitt	Principal Clerk	12	“	2,100 00
A. A. Townley	“ “	12	“	2,400 00
J. S. Tatton	Senior Clerk	12	“	1,900 00
G. C. Evans	“ “	12	“	1,800 00
C. McKelvie	Clerk	12	“	1,775 00
W. Arnold	“	12	“	1,600 00
C. Miller	“	12	“	1,600 00
C. C. Ware	“	12	“	1,600 00
R. G. Baker	“	12	“	1,600 00
E. Smith	“	12	“	1,400 00
Mrs. H. Nicholls	“	12	“	1,400 00

Carried forward......... 367,563 13

Brought forward......... 367,563 13

Salaries—Continued

A. G. McNab	Clerk	12 months	1,300 00
L. Wingfield	“	12 “	1,050 00
B. F. Moses	“	12 “	975 00
M. Cocker	“	12 “	975 00
Wm. S. Verner	“	12 “	1,300 00
F. J. Philpot	“	9 “	975 00
R. J. Taylor	“	9 “	975 00
M. Howard	Senior Clerk Stenographer	12 “	1,400 00
I. G. Smith	Clerk Stenographer	12 “	1,050 00
O. Fraser	“ “	12 “	1,050 00
N. C. F. Brown	“ “	12 “	1,050 00
M. Kirby	“ “	12 “	975 00
R. B. Sharland	“ “	12 “	975 00
C. M. Cresswell	“ “	12 “	900 00
H. E. Kelly	Clerk Typist	12 “	1,125 00
I. E. Madden	“ “	12 “	1,050 00
F. J. O'Connor	“ “	11 “	974 01
M. Folger	“ “	12 “	1,050 00
K. Loughrin	“ “	12 “	1,050 01
M. Anderson	“ “	10 “	875 00
Mrs. C. H. Kerfoot	“ “	12 “	1,050 00
L. McNab	“ “	12 “	1,050 01
B. Tilston	“ “	12 “	975 00
E. B. Smeall	“ “	12 “	975 00
R. Riches	“ “	12 “	975 00
M. B. Evans	“ “	12 “	975 00
T. E. Buckley	“ “	12 “	975 00
J. Judd	“ “	12 “	975 00
M. Netterfield	“ “	12 “	975 00
M. S. Shriner	“ “	12 “	975 00
A. Edmondson	“ “	12 “	975 00
N. Geddes	“ “	12 “	975 00
L. V. Lott	“ “	12 “	975 00
E. M. Flavelle	“ “	12 “	900 00
D. Holmes	“ “	12 “	900 00
T. Latimer	“ “	12 “	900 00
M. Lamb	“ “	12 “	900 00
B. Scott	Senior Filing Clerk	12 “	1,500 00
N. Griffiths	Filing Clerk	12 “	1,125 00
E. M. Eldridge	“ “	12 “	1,125 00
O. Hammett	“ “	12 “	975 00
P. Peers	“ “	12 “	900 00
C. Craig	“ “	12 “	900 00
E. Jones	“ “	12 “	900 00
G. E. Manning	“ “	12 “	900 00
W. Urquhart	“ “	10½ “	787 50
L. Morrison	“ “	12 “	900 00
A. Flanagan	“ “	10½ “	825 00
D. Weir	“ “	12 “	900 00
F. Godfrey	“ “	12 “	825 00
M. Edmund	“ “	12 “	825 00
D. Kerns	“ “	12 “	825 00
Wm. E. Brown	Office Boy	9 “	450 00

Salaries not provided for (Statutory) ($2,179.16)

P. H. Jory	Audit Clerk	8 months	866 66
M. W. Campbell	Tracer	3 “	206 25
W. H. Ramsay	“	3 “	206 25
D. H. Talbot	Office Boy	9 “	450 00
J. Rule	“ “	9 “	450 00

Contingencies ($103,128.62)

Temporary Services.—M. Aitken, filing clerk at 62.50 per mo., 218.75; H. J. Arnott, clerk typist at 62.50 per mo., 750.00; J. Bain, filing clerk at 62.50 per

Carried forward......... 419,724 66

Brought forward......... 419,724 66

Contingencies—Continued

mo., 305.29; W. Boughner, clerk at 108.33 per mo., 649.98; T. F. Brain, clerk at 81.25 per mo., 281.25; Wm. E. Brown, office boy at 43.75 per mo., 131.25; M. E. Crowley, clerk stenographer at 68.75 per mo., 468.03; C. M. Crozier, filing clerk at 62.50 per mo., 305.29; E. E. Durham, filing clerk at 62.50 per mo., 750.00; W. M. Earl, clerk at 81.25 per mo., 850.00; A. E. Folger, filing clerk at 62.50 per mo., 699.52; R. B. Galna, clerk typist at 62.50 per mo., 425.48; P. M. J. Gavin, clerk at 100.00 per mo., 1,200.00; M. J. Gillies, stenographer at 68.75 per mo., 639.90; W. D. Gilmore, clerk at 81.25 per mo., 390.62; R. Hanna, filing clerk at 62.50 per mo., 310.10; G. A. Hodgson, special examiner at 183.33 per mo., 1,459.59; car and expenses at 18.00 per day, 594.00; N. Holdsworth, filing clerk at 62.50 per mo., 425.48; A. G. Hovey, clerk at 100.00 per mo., 580.77; J. G. Humphrey, clerk at 81.25 per mo., 362.50; Jas. Jackson, clerk at 100.00 per mo., 573.08; Wm. Keddy, clerk at 81.25 per mo., 543.75; L. H. Kelly, office boy at 43.75 per mo., 131.25; K. M. Kirkpatrick, clerk typist at 62.50 per mo., 425.48; C. Leitch, filing clerk at 62.50 per mo., 127.40; R. S. Lockhart, clerk at 81.25 per mo., 165.63; L. V. Love, special examiner at 183.33 per mo., 1,459.59; car and expenses at 18.00 per day, 486.00; H. E. Lyons, clerk typist at 62.50 per mo., 750.00; A. L. McDonald, filing clerk at 62.50 per mo., 750.00; M. E. McElwain, clerk at 75.00 per mo., 600.00; Amy F. Mason, filing clerk at 62.50 per mo., 370.19; J. Miller, filing clerk at 62.50 per mo., 425.48; T. H. Mills, senior clerk at 133.33 per mo., 328.20; E. L. Mortimer, clerk at 62.50 per mo., 375.00; W. J. Nelson, chauffeur examiner at 165.00 per mo., 932.88; Jeana C. Painter, clerk at 75.00 per mo., 225.00; at 81.25 per mo., 731.25; P. S. Pedlar, special examiner at 183.33 per mo., 1,459.59; F. Philpot, stock clerk at 100.00 per mo., 300.00; M. Quinn, clerk typist at 75.00 per mo., 900.00; A. H. Saunders, stock clerk at 81.25 per mo., 975.00; E. E. Secker, clerk typist at 75.00 per mo., 450.00; Richard J. Taylor, clerk at 100.00 per mo., 300.00; G. M. Tibbets, filing clerk at 62.50 per mo., 305.29; P. M. Todds, filing clerk at 62.50 per mo., 593.75; H. I. Tremayne, filing clerk at 62.50 per mo., 72.11; W. Tyrrell, clerk at 87.50 per mo., 525.00.. 27,078 72

Travelling Expenses.—J. P. Bickell, 589.14; T. E. Burkitt, 509.07; S. J. Tatton, 344.35; A. A. Townley, 140.28.. 1,582 84

Advertising.—W. Findlay Co., Ltd., 13,193.27; Ohio Motorist, 200.00; Pembroke Times, 19.20.. 13,412 47

Miscellaneous.—Automobile Service Bureau, reprints, 31.56; B. P. Branham Co., books, 308.01; Civil Service Association Cafeteria, meals, 433.86; Deschambault Garage, repairs, 47.00; Diver Electrotype Co., Ltd., composition, etc., 285.85; Eastern Conference of Motor Vehicles Administration, fees, 25.00; Field, Love & House, inspections, etc., 138.20; Hydro-Electric Power Commission, testing signals, 70.00; H. Kelly, meals, 146.00; King's Printer, 54,238.83; Might Directories, Ltd., listing registrations, etc., 2,819.64; National Safety Council, fees, 20.00; Remington Typewriters, Ltd., inspections, etc., 49.25; Society of Automotive Engineers, fees, 35.00; Sorter Graf Co., desk files, 595.00; L. S. Tarshis & Sons, shearing machine, 45.00; United Typewriter Co., Ltd., repairs, etc., 10.55. Sundries—Canada customs, 137.32; car tickets, 30.00; excise stamps, 25.00; express, 1,320.75; freight, 53.52; newspapers and periodicals, 14.00; telegrams, 159.75; petty disbursements, 15.50.......................... 61,054 59

Motor Vehicles Branch.............................. **$181,365.15**

MISCELLANEOUS, MOTOR VEHICLES BRANCH

Special Officers for Enforcement of Highway Traffic Act ($9,124.98)

M. M. McBride	Traffic Supervisor	12 months	3,000 00
J. A. Grant	Senior Traffic Officer	4½ "	824 98
J. Stanley	Inspector	12 "	1,800 00
A. J. Gamble	"	12 "	1,800 00
W. Stockdale	"	12 "	1,700 00

Salaries not provided for (Statutory) ($3,266.68)

Alfred G. Horey	Senior Clerk	4 months	533 34
James Jackson	" "	4 "	533 34
W. Boughner	Clerk	6 "	700 00
Wm. Keddy	"	6 "	600 00
E. L. Mortimer	"	6 "	412 50
E. E. Secker	"	6 "	487 50

Carried forward......... 531,978 26

Brought forward......... 531,978 26

Enforcement of Motor Vehicles Act ($69,176.12)

Temporary Services.—Sundry motor constables.............................. 55,694 96

Travelling Expenses.—G. H. Archer, 121.42; E. Bond, 105.21; G. E. Buck, 88.21; L. B. Byles, 73.43; P. Cahill, 74.31; J. A. Casselman, 56.18; J. S. Culp, 62.04; D. H. Darbey, 103.76; A. J. Davies, 119.40; V. H. Detenbeck, 41.26; P. Dowsley, 76.92; R. S. Dukes, 84.17; F. G. Evans, 102.15; A. J. Ferguson, 118.60; W. O. Fink, 101.15; J. H. Foxton, 49.75; A. J. Gamble, 411.16; N. R. Gardner, 92.58; J. A Grant, 801.33; G. Hallick, 122.28; P. E. Harkness, 78.20; C. Hefferon, 101.75; M. L. Herrington, 119.85; S. A. Hilliard, 91.08; J. Hinchcliffe, 75.59; C. Hood, 53.90; A. E. Hornick, 141.48; H. W. Howell, 87.94; L. G. Howell, 119.62; D. Huffman, 111.96; C. Hunter, 62.03; S. Hunter, 88.82; A. Jackson, 168.15; F. G. Jerome, 120.13; E. Jess, 127.34; H. Jillings, 108.74; J. Kay, 112.26; F. Kirk, 43.47; R. V. Lackner, 55.10; G. Law, 100.50; B. Le Grand, 116.77; H. Lemon, 111.82; R. Lemon, 109.92; T. E. Logan, 109.88; T. G. P. Lucas, 221.51; M. M. McBride, 1,228.45; L. A. McClure, 98.91; G. McQueen, 147.89; A. E. Martin, 105.41; F. J. Montgomery, 94.63; L. A. Montgomery, 160.24; B. C. Moore, 77.25; N. F. Morris, 104.34; J. J. Palmer, 109.34; C. E. Parmenter, 141.26; H. R. Ransom, 94.87; L. O. Rawlins, 90.58; W. A. Reid, 144.77; A. E. Reilly, 124.81; D. H. Rogers, 89.45; J. Rowecliffe, 134.48; C. Russell, 102.23; F. Rymal, 80.45; J. E. Seabrook, 77.07; F. Shaw, 10.82; A. R. Smith, 67.84; E. Spence, 117.35; L. R. Spencer, 142.92; J. Stanley, 102.80; W. Stockdale, 63.00; F. W. Stone, 73.52; H. W. Swain, 87.62; W. F. Thompson, 158.31; J. R. Ward, 96.80; A. Wills, 120.05; H. A. Wilson, 18.62; D. W. Wilson, 98.53.............. 9,807 73

Serving Summonses, Legal Services and Legal Fees.—Arrell & Arrell, 10.00; R. N. Ball, 70.00; Berkinshaw & Barrett, 29.54; L. J. C. Bull, 35.75; A. G. Davis, 162.00; Douglas, Douglas & Robinson, 437.15; V. J. M. Elderry, 26.00; F. G. Evans, 81.35; Greene, Hill & Hill, 24.41; C. Hawkins, 2.00; F. H. Herman, 891.00; A. Hellyer, 14.10; W. B. Johnston, 24.00; C. J. Seymour, 4.77; Sundry persons, fees, 242.03; J. W. Thomlinson, 11.65; W. M. Wilson, 61.00.................. 2,126 75

Miscellaneous.—Brown's Cycle Co., Ltd., repairs, 50.85; H. L. Byles, repairs, 248.43; A. R. Clarke & Co., Ltd., clothing, 82.00; Crown Tailoring Co., Ltd., cleaning and repairs, 246.50; W. Findlay Co., advertising, 328.06; C. E. Hastings, services, adjusting claims, 108.35; W. Ryan, repairs, 72.90; Toronto Motorcycle & Bicycle Co., repairs, 267.50. Sundries—Canada customs, 89.13; express, 6.31; petty disbursements, 46.65.. 1,546 68

Automobile Markers and Supplies ($89,995.94)

Canadian Colourtype, Ltd., license plates, 43,957.08; General Steel Wares, Ltd., license plates, 42,274.64; Hamilton Herald, advertising, 9.75; Hamilton Spectator, advertising, 7.50; Toronto Daily Star, advertising, 19.50; Toronto Evening Telegram, advertising, 19.50; Toronto Globe, advertising, 19.50; Toronto Mail and Empire, advertising, 19.50. Sundries—freight, 3,668.97.................. 89,995 94

Testing Automobile Headlights ($75.00)

Hydro-Electric Power Commission.. 75 00

Educational Work, Publicity, Advertising, etc. ($885.71)

Central Ontario Bus Lines, Ltd., coach hire, 285.00; Granite Club, Ltd., luncheons, delegates to Canadian Good Roads Association Conference, 37.55; delegates to North American Gas Tax Conference, 92.85; A. Kent & Sons, Ltd., badges, 24.24; King Edward Hotel, Ltd., entertainment of delegates, North American Gas Tax Conference, 330.05; North American Gas Tax Conference, fees, 25.00; C. A. Saunders, travelling expenses, 54.05; petty disbursements, 36.97......... 885 71

Miscellaneous, Motor Vehicles Branch...............$169,257.75

STATUTORY

Minister's Salary (see page L 4).. 1,250 10
Salaries not otherwise provided for (see pages L 8-9)......................... 5,445 84

Carried forward......... 698,806 97

Brought forward......... 698,806 97

Provincial Highways Construction ($13,875,000.00)
7 Geo. V, Chap. 16, Sec. 5)

Residency No. 1	1,430,106 61
Residency No. 2	1,246,978 84
Residency No. 3	802,742 60
Residency No. 4	1,584,468 96
Residency No. 5	1,246,703 23
Residency No. 6	2,586,424 69
Residency No. 7	1,144,582 30
Residency No. 8	2,020,832 96
Residency No. 9	1,014,941 12
Equipment Branch	91,030 98
Garage	209,192 75
General	454,464 32
	13,832,469 36
Accountable outstanding, 1929-30	52,689 70
	13,885,159 06
Less advanced, 1928-29	10,159 06
	13,875,000 00
Less repayment by counties and suburban areas, sale of material, etc.	3,547,715 81
	10,327,284 19

Residency No. 1 ($1,430,106.61)

From November 1st, 1929, to March 26th, 1930

Road No. 2—East boundary Kent County to Windsor (Longwoods Road).
Road No. 3—East boundary Kent County to Maidstone.
Road No. 7—Sarnia to west boundary Middlesex County.
Road No. 21—Morpeth to Wyoming to Road No. 7.
Road No. 22—West boundary Adelaide Township to Watford, to Road No. 7.

From March 26th, 1930, to October 31st, 1930

Road No. 2—Lambeth to Windsor.
Road No. 3—Talbotville to Windsor (Ambassador Bridge).
Road No. 3a—Road No. 3 to Windsor (Tunnel).
Road No. 7—Sarnia to Road No. 22.
Road No. 18—Tilbury to Windsor.
Road No. 21—Morpeth to Wyoming.

ENGINEER, C. K. S. MACDONELL, CHATHAM

Automobile Supplies and Repairs.—Bailey Bros., 129.79; Border Cities Garage, 53.98; Bothwell Manufacturing Co., Ltd., 302.33; E. C. Brisco, Ltd., 83.84; British American Oil Co., Ltd., 67.08; Canadian Oil Companies, Ltd., 304.30; J. E. Cope, 259.85; Copeland Motor Sales Co., 100.06; James Cowan & Co., Ltd., 25.53; Dresden Service Station, 174.19; Bert Earle, 51.56; Eagle Garage, 43.82; Frontier Manufacturing Company of Canada, Ltd., 25.00; Gasco Battery & Brake Service, 245.01; Gemmell's Garage, 70.12; Leo J. Girard, 30.14; S. Chester Glenn, 400.91; Gold Star Service Stations, Ltd., 11.50; Wm. Goold, 201.45; Harvey's Service Station, 321.92; J. D. Hill, 251.70; Imperial Oil, Ltd., 681.62; A. G. Jeffrey & Sons, 35.14; Frank Kendall, 83.11; Lambton Motors, 23.77; Masco Co., Ltd., 12.75; Merritt's Garage, 278.48; Chas. Miller, 85.46; W. H. Mitchell, 67.65; Ray Morningstar, 37.57; John O'Neil, 1,542.63; J. A. Parsons & Sons, 119.87; J. S. Penfound, 253.45; Petrolia Garage, 55.22; C. S. Sheldon, 320.52; Shell Company of Canada, Ltd., 87.62; Starr Stevens, 15.45; Stodgell & Symes Motor Sales, Ltd., 657.28; Supertest Petroleum Corporation, Ltd., 151.38; Thayers, Ltd., 2,278.12; Tourist Garage, 310.56; N. S. Wade, 111.07; C. C. Wakefield & Co., Ltd., 188.55; A. H. Willis, 254.50. Sundries, 49.25.................. 10,855 10

Blacksmithing.—Fred Biddell, 28.70; Archibald M. Crawford, 11.35; James V. Dent, 12.99; R. G. Dowding, 11.50; Wm. Ellison, 16.00; Robert O. Hillis, 41.75; F. C. Kimmerly & Son, 11.25; Archibald Park, 299.96; Chas. Scarlett, 43.60; Thos. O. Slidders, 11.00. Sundries, 36.89.................. 524 99

Carried forward......... 710,187 06

Brought forward	710,187 06

Residency No. 1—Continued

Board of Men.—Brisco Hotel, Chatham, 41.25; Prince Edward Hotel, Windsor, 22.60	63 85
Coal.—Geo. A. Carr, 21.00; Sundries, 15.95	36 95
Contracts.—Bituminous Spraying & Contracting Co., Order No. 9537, retread, Dresden North, Camden Gore, 1,220.26; Bituminous Spraying & Contracting Co., Order No. 41, surface treatment, Chatham-Maidstone project, 9,196.23; Cadwell Sand & Gravel Co., Ltd., No. 29-100, concrete pavement, Maidstone twp., Windsor-Chatham project, 28,628.63; Cadwell Sand & Gravel Co., Ltd., No. 30-03, concrete pavement and drain bridge, Camden and Camden Gore twps., Thamesville-Dresden project, 82,505.42; Canada Paving & Supply Corporation, Ltd., grading and culverts, Howard twp., Morpeth-Thamesville project, 24,638.67; Canada Paving & Supply Corporation, Ltd., Order No. 154, concrete pavement, Kent County, Chatham-Wallaceburg project, 221,400.65; Chick Contracting Co., Ltd., No. 29-01, concrete pavement, Warwick twp., Warwick-Lambton County Line project, 7,317.30; Chick Contracting Co., Ltd., No. 30-30, concrete pavement, Tilbury West twp., Tilbury-Belle River Road project, 114,390.12; Holdcroft Construction Co., Ltd., No. 30-46, culverts, Maidstone twp., Tilbury-Maidstone project, 5,605.20; McNamara Construction Co., Ltd., No. 29-08, concrete pavement, Oxford twp., Windsor-St. Thomas project, 17,344.95; Richardson Construction Co., Ltd., No. 30-42, grading, Tilbury East and Raleigh twp., Chatham-Maidstone project, 13,011.28; Roadbuilders, Ltd., Order No. 196, Iona culverts, Dunwich twp., St. Thomas-Leamington project, 2,551.50; Ryan Construction Co., Ltd., No. 28-51, grading, Enniskillen and Plympton twps., Morpeth-Petrolia project, 11,620.98; Ryan Construction Co., Ltd., No. 29-60, concrete bridge, Enniskillen twp., Morpeth-Petrolia project, 8,854.40; Ryan Construction Co., Ltd., Order No. 9870, concrete pavement, Rochester and Essex twp., Windsor-Chatham project, 6,232.62; Ryan Construction Co., Ltd., No. 29-67, concrete pavement, Sandwich East and West twps., Windsor approaches, 54,115.28; Ryan Construction Co., Ltd., No. 30-04, concrete pavement, Plympton and Enniskillen twps., Thamesville-Petrolia project, 125,436.95; Storms Contracting Co., No. 29-14, mixed macadam pavement, Howland twp., Windsor-St. Thomas project, 3,659.70; Waltham and Fuller, No. 29-61, concrete bridge, Warwick twp., Sarnia-London project, 726.83; S. P. West Construction Co., Ltd., No. 30-54, asphaltic concrete, Sandwich West twp., Talbot Road, on Huron Church Line project, 124,619.68	863,076 65
Hardware.—H. Harvey, 37.23; E. S. Hubbell & Sons, 132.23; Thos. Meredith & Co., Ltd., 400.50; McKercher & Parker, 16.45; People's Hardware, 52.08; A. J. Silcox, 23.20; W. Walker & Son, Ltd., 224.92; Willard Hardware Co., 1,167.86. Sundries, 17.10	2,071 57
Lumber.—Colonial Traders, Ltd., 79.00; Conklin Planing Mills, Ltd., 11.56; F. J. Fox, 18.00; Hadleys, Chatham, Ltd., 4,438.10; A. McKillop & Sons, Ltd., 21.78; O'Brien Lumber Co., Ltd., 287.75; Archibald Park, 56.98; P. G. Piggott Lumber Co., 764.14; Sundries, 15.99	5,693 30
Miscellaneous.—J. D. Adams (Canada), Ltd., machinery and parts, 196.14; W. G. Almas, rent of paint shop, garage and truck, 459.00; Arco Co., Ltd., paint, 97.47; Art Metropole, surveyors' instruments and repairs, 17.58; D. C. Baird, snow fences, 1,050.00; O. J. Ball, car hire, 85.00; Barrett Company, Ltd., bituminous materials, 7,437.57; Bell Telephone Company of Canada, services, 2,729.33; Benson-Wilcox Electric Co., cable clamps, 107.56; Boeckh Co., Ltd., brushes, 96.00; Border Cities Star, advertising, 13.60; E. E. Boulton, films and prints, 10.55; Ray J. Burke, car hire, 96.00; Burlington Steel Co., Ltd., steel, 1,026.20; C. H. Burnie, installation of signal, 70.30; Bernard Cairns, Ltd., signs, 60.00; Corporation of the Township of Camden, drain assessment, 414.12; N. F. Campbell & Sons, tile, 43.88; Canada Cement Co., Ltd., cement, 202,229.72; Canada Ingot Iron Co., Ltd., culverts and couplers, 4,745.84; Canada Paint Co., Ltd., paint, 83.79; Canada Paving & Supply Co., Ltd., tile, 105.13; Canadian Department Stores, Ltd., turkey red, 40.40; Canadian Engineer, advertising, 16.27; Canadian Inspection & Testing Co., Ltd., inspections, 186.86; Canadian National Railways, freight, 10,973.04; Canadian National Telegraphs, services, 33.44; Canadian Pacific Railway Co., freight, 432.02; miscellaneous, 716.07;	
Carried forward	1,581,129 38

Brought forward.........1,581,129 38

Residency No. 1—Continued

Miscellaneous—Continued

Canadian Pacific Railway Company's Telegraph, services, 10.46; Canadian Steel Corporation, Ltd., steel, 2,818.17; Township of Caradoc, drain assessment, 90.00; Chatham Daily News, advertising, 10.37; Chatham Gas Co., Ltd., pipe and services, 121.56; Chatham Public Utilities Commission, services, 84.07; Chatham, Wallaceburg & Lake Erie Railway, freight, 39.38; Contract Record & Engineering Review, advertising, 10.10; H. S. Crabtree, Ltd., draughting supplies, 21.56; Crane Limited, pipe, etc., 45.82; S. C. Daniels Co., Ltd., snow fences, 2,240.00; Township of Dawn, drain assessment, 28.00; H. D'Clute, truck hire, 558.00; W. G. Dewhirst, truck hire, 787.50; Dominion Bridge Co., Ltd., structural steel, etc., 748.54; Dominion Wheel & Foundries, Ltd., catch basins, etc., 285.60; J. T. Donald & Co., Ltd., services, 20.49; Dow Chemical Co., dowflake, 635.56; Essex Terminal Railway Co., freight, 57.50; Wilfred Filby, truck hire, 106.99; G. I. Fisher, car hire, 777.00; H. M. Fleming, cement, 19.50; Allan F. Flintoff, car hire, 366.00; Wm. C. Foulds, truck hire, 217.50; Frost Steel and Wire Co., Ltd., fencing, 4,279.72; Gasaccumulator Co. (Canada), Ltd., lenses, etc., 258.64; General Steel Wares, Ltd., 1,470.24; Globe Printing Co., advertising, 14.98; Gosfield Township North, sidewalk and drain assessment, 11.50; Hadleys Chatham Ltd., rent of snow plows and trucks, 1,553.75; Hamilton Bridge Co., Ltd., structural steel, 1,358.00; Hamilton Herald, advertising, 10.82; Hamilton Spectator, Ltd., advertising, 10.01; W. H. Harper, truck hire, 72.00; Geo. Harvey, truck hire, 393.00; Aaron Hill, tile, 82.50; Hill the Mover, services, 106.85; D. A. Hitch, tile, 50.25; Mrs. J. H. Hodder & Sons, tile, 11.55; H. Grey Hodges, rubber boots, 12.00; Holdcroft Construction Co., Ltd., services and material, 200.00; Thos. P. Hooker, truck hire, 18.00; Fred W. Howlett & Sons, Ltd., tile, 169.13; Township of Howard, drain assessment, 1,192.35; Robert W. Hunt Co., Ltd., inspections, 1,018.78; Hydro-Electric Power Commission of Ontario, moving poles, 92.91; Imperial Oil, Ltd., bituminous materials, 15,192.31; Independent Concrete Pipe Co., Ltd., pipe, 4,155.37; Instruments, Ltd., surveyors' instruments, and repairs 38.00; International Harvester Company of Canada, Ltd., machinery and parts, 1,224.00; D. A. Janes, tile, 68.40; King's Printer, office supplies, etc., 16.18; V. O. Knister, truck hire, 520.25; Martin Lefaire, rent of tarpaulin, 15.00; Levy & Westwood Machinery Co., Ltd., machinery and parts, 1,313.40; Lowe Brothers Co., Ltd., paint, 564.44; Mackie Equipment Co., rent of tractors, 260.00; Machine & Tool Manufacturing Co., cutting culverts, 12.00; Municipality of Maidstone, drain assessment, 42.00; Mail and Empire, advertising, 14.99; Eddie Martin, truck hire, 60.62; Massey-Harris Co., Ltd., machinery and parts, 18.42; H. N. Merritt, car hire, 747.00; Metallic Roofing Company of Canada, Ltd., signs and culverts, etc., 11,597.33; Michigan Central Railroad Co., freight, 5,589.30; miscellaneous, 162.83; Milton Hersey, Ontario, Ltd., services, 10.50; Model Incubator Co., snow fences, 2,240.00; Model Tool & Die Works, machinery parts, 42.68; Mohawk Asphalt Heater Co., heaters, 367.50; W. J. Moore, surveying instruments and repairs, 59.75; Fred McCormick, car hire, 114.00; McKeough & Trottier, Ltd., pipe and iron, etc., 72.90; Oil Springs Tile & Cement Co., tile, etc., 16.68; Oldcastle Farmers, mower parts, 17.90; Municipal Corporation of the Township of Orford, drain assessment, 108.00; Archibald Park, cable, etc., 1,635.78; Peckover's, Ltd., signs, 38.00; Pedlar People, Ltd., culverts and couplings, etc., 169.74; J. S. Penfound, attending lanterns, 90.52; Pere Marquette Railway Co., freight, 10,635.92; signal crossings, 524.99; Corporation of the Town of Petrolia, drain assessment, 55.00; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.81; Township of Plympton, drain assessment, 302.69; Geo. Poag & Son, cement, 504.00; Robt. T. Purves & Co., expansion joints, 196.04; Township of Raleigh, drain assessment, 242.00; John W. Ramsay, car hire, 75.60; Wm. Rennie Co., Ltd., seeds, 237.13; Municipality of the Township of Rochester, drain assessment, 126.24; Alfred Rogers, Ltd., cement, 1,150.00; Ryan Construction Co., Ltd., material and services, 1,248.25; Corporation of the Township of Sandwich South, drain assessment, 163.75; Sandwich South Municipal Telephone System, moving poles, 219.50: Township Sandwich West, snow removal, 76.00; Sarnia Fence Co., Ltd., fencing, 10,249.35; Sawyer-Massey, Ltd., machinery and parts, 58.00; Sherman & Hubbell, pipe, 732.00; Jas. W. Shipley, truck hire, 372.00; Malcolm Sinclair Co., Ltd., paint, 271.60; James Slater, rent of barn, 195.00; N. Slater Co., Ltd., eye-bolts, 98.00; Standard Paint & Varnish Co., Ltd., paint, 245.00; Steel Company of Canada, Ltd., steel, 3,963.47; Storms Contracting Co., Ltd., asphalt and demurrage, 248.79; Gordon James Summers, car hire, 486.00; W. Sunderland, truck hire,

Carried forward.........1,581,129 38

Brought forward.........1,581,129 38

Residency No. 1—Continued

Miscellaneous—Continued

87.00; Sundry Registry Fees, services, 45.84; Wm. Sutherland, truck hire, 471.00; Thompson & Smith, machinery parts, 164.49; Township of Tilbury East, drain assessment, 175.80; Township of Tilbury North, drain assessment, 20.10; Tokheim Oil Tank and Pump Co., traffic signal, 251.95; Truscon Steel Company of Canada, Ltd., steel, 11,271.06; W. B. Tuite, truck hire, 15.00; Union Natural Gas Company of Canada, Ltd., office rent, 460.80; United Typewriter Co., Ltd., supplies and inspections, 11.25; H. T. Vance, truck hire, 429.00; Township of Warwick, drain assessment, 16.00; S. P. West Construction, Ltd., wire, 40.25; Chas. White, garage rent, 25.00; Whittemore Publications, Ltd., advertising, 10.11; Leo. Wildgen, car hire, 66.00; G. I. Williams, truck hire, 81.00; Ormie Williston, truck hire, 10.50; Joseph Wolfe, truck hire, 30.00; Municipality of Wyoming, drain assessment, 60.00. Sundries, 115.82........................ 349,209 42

Pay Lists.—Wages of men.. 134,686 10

Purchase of Property, Right-of-Way.—Camden Gore twp., Samuel J. Carroll, 88.50; Dunwich twp., E. W. McLaughlin, 20.00; Frank M. Silcox, 100.00; Enniskillen twp., Andrew Maitland, 50.00; Thomas Montgomery, 71.00; Allan McDonald, 101.00; W. C. Sheppard, 316.00; Howard twp., Lawson Barclay, 1,600.00; Johnathan Buller, 70.70; J. W. Cudmore, 1,500.00; David M. Fysh, 1,525.00; Mrs. Jane Gadd, 527.80; Thos. E. Martin, 2,600.00; Mary Maude O'Connor, 1,500.00; E. C. McGeachy, 202.00; Mosa twp., Mr. and Mrs. W. Henderson, 50.00; Raleigh twp., J. E. and Isabell Douglas, A. A. Smith and J. W. and C. K. Sales, mortgagees, 675.00; John Sherman Story, 1,163.24; Sandwich East twp., Nazaire Lassaline, 260.00; Sandwich South twp., R. Barrett. 633.40; Henry Dumoushelle, 546.25; Moise and Celeme Laforet, 337.60; Mary Hurley, 679.60; John McAuliffe, 50.00; A. McCann, 50.00; M. H. and Alberta Sexton, 100.00; Ward Estate, 100.00; Dolly Baker Webb, 412.60; Ed. Seaton, 50.00; Tilbury East twp., Geo. Hulmes, 5,646.00; Leo. Sauligny, 150.00; Peter Simard, 2,436.00; Tilbury North twp., W. J. Ainslie, 90.30; Mrs. F. Barnais, 51.10; W. R. Bradley, 30.00; Alphonse Caza, 149.30; E. Deamarais, 54.40; Achille Gagnier, 67.00; Louise Gagnier, 121.40; Marie L. Gagnier, 117.10; Emma Duquette, 48.00; J. V. Laliberte, 102.00; E. D. Lanouse, Secretary-Treasurer, School Section, No. 2, 10.00; Remy Lanue, 13.00; Joseph Lefebre, 31.60; Hector Levasseur, 32.50; J. Levassuer, 47.90; Anna Laverque, 242.30; E. Levassuer, 22.40; D. Maillaiux, 104.40; Emille Maillaiux, 71.60; O. F. Maillaiux, 55.00; Frank Marchand, 91.30; J. F. Marchand, 56.00; Frank Maillaiux, 91.40; William Nussey, 181.10; W. W. Palmer, 106.10; Virginie Oriet, 178.00; Alfred Pinsonneault, 43.20; Delina Quellette, 48.00; Mrs. E. Quellette, 128.00; Aldric Quenneville, 1,121.00; Joe Reaume, 60.10; Josephine Waillany, 61.90; Warwick twp., John Leggate, 550.00. Sundries, 11.90................................. 27,800 99

Property, Miscellaneous.—Richard Barrett, Sandwich South twp., trees, 60.00; A. E. Bawtinheimer, Southwold twp., damages and trees, 225.00; Mrs. F. Bornais, Tilbury North twp., trees, 10.00; O. J. Glenn, Mosa twp., earth, 150.00; John Harrison, Sarnia twp., trees, 30.00; A. R. Knight, Sandwich West twp., damages, 75.00; Alex. Lassaline, Sandwich East twp., damages to crop, 25.00; Geo. B. Langford, Camden twp., removal of buildings, 25.00; M. A. Mayhew, Camden twp., borrow pit, 225.00; Thos. McKenna, Plympton twp., borrow pit, 80.00; Wm. Nussy, Tilbury North twp., borrow pit, 15.30; M. Warner & Son, Sandwich West twp., moving main building, 300.00; Western Racing Association, Ltd., Sandwich West twp., moving buildings, 100.00; Alex. Westgate, Warwick twp., borrow pit, 50.00. Sundries, 5.00...................... 1,375 30

Stone, Gravel and Screenings.—Warren E. Balls, 21.00; Canada Crushed Stone Corporation, Ltd., 1,163.11; Canada Paving and Supply Corporation, Ltd., 16.00; Consolidated Sand & Gravel, Ltd., 14,873.83; Walter Doey, 250.00; Gordon Crushed Stone Co., Ltd., 6,111.98; Hadleys Chatham Ltd., 3,209.93; Hagersville Contracting Co., Ltd., 682.36; Hagersville Quarries, Ltd., 909.76; Innerkip Quarries, Ltd., 306.52; D. G. MacDiarmid, 56.25; Loftus McLean, 20.60; Theodore Phelps, 24.00; Sherman & Hubbell, 662.69. Sundries, 8.00...... 28,316 03

Travelling Expenses and Disbursements.—Geo. Adkins, 100.50; Wm. G. Almas, 294.21; Thos. Appleyard, 442.45; Earl E. Austin, 28.20; Moultrie Ball, 135.80; C. Boose, 34.30; Fred. S. Brien, 19.00; M. C. Britt, 41.25; Ray J. Burke, 38.80;

Carried forward.........2,122,517 22

Brought forward.........2,122,517 22

Residency No. 1—Continued

Travelling Expenses and Disbursements—Continued
James Calder, 35.95; Harold Carter, 65.85; Allan Flintoff, 605.77; Walter L. Fraser, 668 32; Logan V. Gallagher, 33.75; Wm. Garrod, 35.40; Joseph Gibbons, 28.35; C. R. Kendall, 134.10; W. E. Kime, 45.30; T. A. Low, 45.60; C. K. S. MacDonell, 834.60; H. N. Merritt, 253.90; H. J. Moore, 15.55; R. M. Nicholson, 83.15; R. M. Perkins, 57.50; Gerald Poisson, 139.00; L. Sandey, 335.19; M. H. Sher, 389.47: Jack Smith, 28.65; Ellsworth Sullivan, 22.90; Gordon Summers, 244.75; Norman Summers, 77.00; W. Sutherland, 35.15; Fred. Walters, 309.90; Fred Watson, 115.10; Jack Wellington, 50.30; H. C. Williams, 517.60; W. H. Williams, 30.30. Sundries, 23.45.. 6,396 36

Residency No. 2 ($1,246,978.84)

From November 1st, 1929, to March 26th, 1930

Road No. 2—London to Paris.
Road No. 2—London to west boundary Middlesex County (Longwoods Road).
Road No. 3—St. Thomas to west boundary Elgin County (Talbot Road).
Road No. 3—St. Thomas to Simcoe.
Road No. 4—Lambeth to Talbotville.
Road No. 4—London to Elginfield.
Road No. 7—Elginfield to west boundary Middlesex County.
Road No. 22—Road No. 4 to west boundary Adelaide Township.
Road No. 24—Paris to north boundary Dumfries South Township.

From March 26th, 1930, to October 31st, 1930

Road No. 2—Lambeth to Brantford.
Road No. 3—Talbotville to Simcoe.
Road No. 4—Port Stanley to Clinton.
Road No. 7—Junction of Road No. 22 to Stratford.
Road No. 19—Tillsonburg to Ingersoll.
Road No. 22—Road No. 7 to Road No. 4.
Road No. 24—Brantford to Simcoe.

Engineer, H. E. Macpherson, London

Automobile Supplies and Repairs.—Beachville Garage, 550.84; Burgess & Shipway, 46.84; Campbell Bros., garage, 12.35; Cities Service Oil Co., Ltd., 48.15; E. J. Devlin, 49.64; Sandy Elliot, 50.85; Ford Garage, Delhi, 466.07; Graham & Harper, 15.31; F. Grummett, 14.52; Hindley Garage, 494.50; Imperial Oil, Ltd., 1,851.52; William H. Kennedy, 21.72; F. E. Kestle, 15.60; G. E. Lucky, 19.44; Mann Bros., 113.39; Martin & Poyntz, 10.79; W. J. McFalls & Son, 11.39; Nediger's Garage, 12.38; A. B. Nichols, 47.75; J. A. Parsons & Sons, 779.14; A. S. Pedlar, 15.15; E. G. Ponsford, 24.12; Harold C. Ramsay, 77.79; P. Shaver, 21.29; Victor Snell, 32.24; J. E. Stedelbauer, 20.44; W. Sturdevant, 32.45; Supertest Petroleum Corporation, Ltd., 441.42; Tench Bros., 53.65; Traquair & Lindenfield, 16.09; Universal Ignition & Battery Co., 60.97; Wetmon's Service Station, 19.23; W. H. Youngs, 14.00. Sundries—114.63.................... 5,575 66

Blacksmithing.—M. Cowper, 14.55; R. J. Henderson, 65.50; William Lewis, 12.00; J. C. Reid, 38.05; Sundries, 33.31.. 163 41

Bonus for Wire Fencing.—W. T. Hawken, Adelaide Township.................. 18 00

Coal.—Barrett & Nicholson, 23.72; Beachville Co-Operative, 40.50; E. Davis, 53.45; J. B. Jackson, 34.89; D. A. Janes, 14.25; Lucan Milling Co., Ltd., 117.52; W. McMurray, 69.80; J. G. Orchards & Sons, 58.15; B. C. Turville, 24.45; Wm. Woolatt & Sons, Ltd., 12.15.. 448 88

Contracts.—Boss & Brazier Construction Co., Ltd., No. 30-01, earth excavation, Usborne and Hay twps., Exeter-Kippen project, 113,469.58; W. G. Campbell, No. 30-66, grading and culverts, Oxford West and Dereham twps., Ingersoll-Tillsonburg project, 3,735.00; Campbell & Lovelle, No. 29-105, concrete structure, Biddulph twp., Elginfield-Clinton project, 25,686.63; Coulatti Bros., No. 30-63, grading and culverts, Westminster and Yarmouth twps., St. Thomas-Port Stanley project, 11,531.70; Curran & Briggs, Ltd., No. 30-34; concrete pavement, Biddulph and McGillivray twps., Elginfield-Clinton project, 64,600.38; Gaffney

Carried forward........2,135,119 53

Brought forward.........2,135,119 53

Residency No. 2—Continued

Contracts—Continued

& Ward, No. 29-82, culverts, Biddulph twp., Elginfield-Clinton project, 5,319.53; Hemming & Co., No. 29-96, Ailsa Craig Bridge, Williams East twp., Stratford-Sarnia project, 2,956.50; Holdcroft Construction Co., Ltd., No. 29-34, concrete bridge, Lambeth twp., Lambeth-Maidstone project, 2,417.85; Holdcroft Construction Co., Ltd., No. 29-62, concrete bridge, Southwold twp., St. Thomas-London project, 15,243.18; Holdcroft Construction Co., Ltd., No. 29-83; culverts, Windham and Middleton twps., St. Thomas-Niagara Falls project, 1,634.27; Johnson Bros., Ltd., No. 29-38, concrete pavement, Adelaide twp., London-Sarnia project, 42,954.02; Johnson Bros., Ltd., No. 28-76, grading and culverts, Adelaide twp., London-Sarnia project, 6,665.28; Kett Bros., No. 29-76, traffic bound macadam, Downie twp., Stratford-Sarnia project, 13,202.84; W. W. King, No. 30-33, concrete pavement, Charlotteville and Windham twps., St. Thomas-Niagara Falls project, 6,908.67; King Paving Co., Ltd., No. 99, Dumfries South twp., Brantford-Simcoe project, 63,515.00; R. H. Mason, No. 29-55, grading, London twp., London-Sarnia project, 1,996.48; Merlo, Merlo and Ray, No. 30-17, macadam pavement, Dereham twp., Ingersoll-Tillsonburg, project, 100,076.95; James Mitchell, No. 28-107, concrete structure, Lobo and London twps., London-Sarnia project, 1,982.87; McNamara Construction Co., Ltd., No. 28-65, concrete pavement, Aldborough twp., St. Thomas-Leamington project, 1,832.25; Towland Construction Co., Ltd., No. 157, concrete pavement, Middlesex County, Newbury-Wardsville project, 20,372.92; Towland Construction Co., Ltd., No. 156, concrete pavement, Middlesex County, Glencoe-Strathburn project, 19,735.43; Towland Construction Co., Ltd., No. 30-29, concrete pavement, London twp., London-Sarnia project, 33,291.00; United States Fidelity Guaranty Co., No. 29-96, concrete and earth excavation, Ailsa Craig Bridge, Williams East twp., Stratford-Sarnia project, 5,013.86; Jas. A. Vance, No. 29-94, concrete bridge at Masonville, London twp., London-Sarnia project, 3,962.64.. 568,104 83

Hardware.—J. A. Brownlee, 36.27; Cowan Hardware, Ltd., 11.59; Davey Hardware Co., Ltd., 19.98; Geo. M. Faulds, 10.92; A. F. Freeborn, 11.25; E. Harris, 12.65; Hart's Hardware, 11.06; G. A. Hawkins, 19.71; J. Hazen, 19.97; Hobb's Hardware Co., Ltd., 61.26; Jos. Hodgins & Sons, 12.24; D. H. Howden & Co., Ltd., 453.72; Lambeth Farmers Co-Operative Co., Ltd., 72.51; London Hardware & Electrical Co., Ltd., 48.78; McKercher & Parker, 30.67; McKillop & Ferguson, 38.32; Fred J. McLeod, 12.32; Oliver Bros., 11.10; R. E. Ovens, 17.03; R. E. Owen, 31.05; B. O. Parker & Co., 12.26; E. I. Torrens, 136.35; W. Walker & Son, Ltd., 12.21. Sundries, 47.54.................................... 1,150 76

Lumber.—Ailsa Craig Farmer's Co-Operative Association, Ltd., 16.00; Barrett & Young, 75.00; Jas. R. Bogue, 139.10; Ella M. Burwell, 70.79; R. W. Dickie, 69.20; H. Fonger, 175.00; William Gerry & Sons, 195.32; Green Lumber Co., Ltd., 39.00; Isaac Jackson, 25.54; Geo. N. Kernohan Lumber Co., Ltd., 529.04; Laidlaw, Belton Lumber Co., Ltd., 357.00; H. B. Langford, 13.44; Longfield Bros., 904.16; R. W. Nicholson, 17.50; Robert Quance Co., Ltd., 132.24; Ross-Taylor Co., Ltd., 107.25; Stony Lake Hotels, Ltd., 526.80; B. C. Turville, 17.35; Winlaw Co., Ltd., 23.55. Sundries, 8.64.................................... 3,441 92

Miscellaneous.—Township of Adelaide, drain assessment, 260.70; Adelaide Telephone Co., Ltd., moving poles, 91.90; Township of Aldborough, drain assessment, 10.10; E. C. Arnold, garage rent, 15.00; Art Metropole, surveyors' instruments and repairs, 45.80; J. H. Back & Co., blueprints, 38.87; H. C. Baird, Son & Co., Ltd., supplies and repairs, 10.45; Barrett Co., Ltd., bituminous materials, 4,516.40; M. C. Beecroft, truck hire, 22.50; Bell Telephone Company of Canada, services, 988.92; Benson-Wilcox Electric Co., cable clamps, 294.87; Bethlehem Steel Export Corporation, steel, 2,241.86; Township of Biddulph, drain assessment, 31.62; Robt. Black, truck hire, 42.00; Bloomsburg Baptist Church, storage, 10.00; Boeckh Co., Ltd., brushes, 72.00; J. R. Bogue, lighting shop, 28.28; Border Cities Star, advertising, 10.82; Brantford Expositor, advertising, 25.92; Jack Branton, tile, 35.00; Burlington Steel Co., Ltd., steel, 1,562.00; Bernard Cairns, Ltd., signs, 40.00; Canada Cement Co., Ltd., cement, 68,718.50; Canada Colors & Chemicals, Ltd., calcium chloride, 1,093.60; Canada Ingot Iron Co., Ltd., culverts and couplers, 3,554.59; Canada Paint Co., Ltd., paint, 231.52; Canada Wire & Cable Co., Ltd., cable and clips, 388.45; Canada Wire &

Carried forward.........2,707,817 04

Brought forward.........2,707,817 04

Residency No. 2—Continued

Miscellaneous—Continued

Iron Goods Co., cable and clips, 40.99; Canadian Engineer, advertising, 41.97; Canadian Fairbanks-Morse Co., Ltd., scales, etc., 15.85; Canadian Industries, Ltd., explosives and calcium chloride, 127.97; Canadian Inspection & Testing Co., Ltd., inspections, 297.48; Canadian Laboratory Supplies, Ltd., thermometers, 55.83; Canadian National Railways, freight, 12,776.55; miscellaneous, 638.56; Canadian National Telegraphs, services, 27.29; Canadian Pacific Railway Co., freight, 823.56; miscellaneous, 200.00; Canadian Steel Corporation, Ltd., steel, 3,180.16; Geo. Chambers, truck hire, 96.00; Chatham Daily News, advertising, 10.37; T. Coates, truck hire, 706.40; Cochrane Foundry & Machine Works, machinery repairs, 58.53; Contract Record & Engineering Review, advertising, 48.10; J. A. Coombs, car hire, 390.00; Copp Builders Supply Co., Ltd., cement, 28.70; Corman Engineering Co., screens, 12.50; C. C. Cornell, truck hire, 3,875.00; H. Coursey, truck hire, 423.00; E. E. Craddock, truck hire, 948.00; Crane, Ltd., pipe, etc., 62.72; Daily Commercial News, advertising, 36.08; Rufus Dalton, cement and truck hire, 38.10; S. C. Daniels Co., Ltd., snow fences, 1,960.00; Albert Deller & Son, tile, 135.00; Dennisteel, Ltd., bolts, 26.73; Arthur R. Dick, truck hire, 442.50; R. Dick, truck hire, 82.50; Dominion Bridge Co., Ltd., structural steel, etc., 122.00; Dominion Paint Works, Ltd., paint, 236.18; Dominion Wheel & Foundries, Ltd., catch basins and grates, etc., 454.50; Dominion Wire Rope Co., Ltd., cable 292.26; J. T. Donald & Co., Ltd., services, 49.75; William Dorland, truck hire, 1,185.50; Dow Chemical Co., dowflake, 1,728.07; A. Evans, Jr., car hire, 27.00; Epps Transport, rent of snow plows, 72.00; Wm. C. Faulds, truck hire, 333.50; Fingal Telephone Co., Ltd., moving poles, 44.50; Flintkote Roads, Ltd., colas, 6,058.75; Fournier Van & Storage, Ltd., services, 175.00; Wm. Foulds, truck hire, 406.00; Frost Steel & Wire Co., Ltd., fencing, 4,086.07; Gasaccumulator Co. (Canada), Ltd., lenses, etc., 97.40; General Steel Wares, Ltd., signs, etc., 907.92; George Gibb, car hire, 144.00; P. R. Gillette, truck hire, 1,561.50; Globe Printing Co., advertising, 71.98; B. Greening Wire Co., Ltd., cable and clips, 1,013.76; J. R. Gunning, truck hire, 926.50; Hamilton Bridge Co., Ltd., structural steel, 14,065.61; Hamilton Herald, advertising, 39.32; Hamilton Spectator, advertising, 32.51; R. Hardie, truck hire, 972.00; Wm. Harvey, 223.38; W. E. Hayes, truck hire, 192.50; Township of Hay, drain assessment, 37.80; Hay Stationery Co., Ltd., office supplies, 45.26; Miss M. J. Hedley, garage rent, 25.00; A. Hepburn, truck hire, 293.30; O. A. Hepburn & Son, truck hire, 571.00; Hindley's Garage, truck hire, 249.00; T. Hitch, tile, 44.70; Geo. Hobbs, storage, 45.00; Holdcroft Construction Co., Ltd., services and materials, 458.98; Mrs. J. H. Holden & Son, cement, 58.03; Hollier & Son, cement, 227.52; W. Hustable, truck hire, 57.00; Robert W. Hunt Co., Ltd., inspections, 1,243.68; Hydro-Electric Power Commission of Ontario, services, 10.16; moving poles, 873.73; Imperial Oil, Ltd., bituminous materials, 38,977.52; Independent Concrete Pipe Co., Ltd., pipe, 3,211.32; Instruments, Ltd., surveying instruments and repairs, 26.30; International Harvester Company of Canada, Ltd., machinery and parts, 419.16; D. A. Janes, tile, 105.02; C. E. Jarmain, garage rent, 120.00; Johnson Bros. Co., Ltd., services and material, 126.47; Wm. Kennedy, truck hire, 37.50; Lake Erie & Northern Railway Co., freight, 175.46; N. Lanktree & Son, machinery parts, 10.82; Law Construction Co., Ltd., material and services, 50.02; S. F. Lawrason & Co., Ltd., calcium chloride, 1,541.20; E. Leonard & Sons, Ltd., steel plate, etc., 25.00; Levy & Westwood Machinery Co., machinery and parts, 300.00; London Bolt & Hinge Works, bolts, etc., 74.33; London Paint Service, Ltd., paints and materials, 32.15; London Rolling Mill Co., Ltd., steel and iron bars, 1,121.76; London Structural Steel Co., Ltd., structural steel, 11,039.81; Lowe Brothers Co., Ltd., paint, 607.68; Mackie Equipment Co., rent of tractors, 2,574.38; A. MacPherson, car hire, 189.00; D. B. MacPherson, truck hire, 43.75; Hugh MacVicar, truck hire, 39.00; Mail and Empire, advertising, 71.99; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 11,921.80; Michigan Central Railroad Co., freight, 13,010.46; miscellaneous, 10.00; E. W. G. Moore, office rent, 780.00; W. J. Moore, 50.35; Municipal Road Spraying & Oiling Co., Ltd., material and services, 115.50; John Mungar, truck hire, 353.30; H. McFalls, truck hire, 837.00; J. A. McLandress, cement, 73.75; C. Norsworthy Co., Ltd., pipe, etc., 70.60; Ontario Amiesite, Ltd., amiesite, 4,514.46; Ontario Farmers' Drainage Co., Ltd., excavation and tile, 1,250.92; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 948.94; Oxford North twp., drain assessment, 24.16; Peckover's, Ltd., signs, etc., 11.50; Pedlar People, Ltd., culverts and couplings, etc., 3,206.13; Pere Marquette Railway Co., freight, 157.50; H. G. Pettit, truck hire, 585.00;

Carried forward.........2,707,817 04

Brought forward.........2,707,817 04

Residency No. 2—Continued

Miscellaneous—Continued

N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.81; Thos. Pocklington Co., refill, tape, etc., 32.50; G. Plumb, truck hire, 50.00; Port Rowan Brick & Tile Co., tile, 22.33; Russell Prong, truck hire, 40.00; Ross Prouse, truck hire, 216.00; Robt. T. Purves & Co., expansion joints, 12.77; J. Frank Raw Co., Ltd., surveying and draughting supplies, 50.96; Remington Typewriters, Ltd., inspections, 14.00; Wm. Rennie Co., Ltd., seeds, 201.15; Alfred Rogers, Ltd., cement, 140,769.10; John E. Russell, rent of hydraulic jack, 102.00; Ryan Construction Co., Ltd., material and services, 738.67; E. R. Seabrook & Co., bolts, etc., 11.70; Sherwin-Williams Company of Canada, Ltd., paint, 184.49; F. Sibbick, truck hire, 159.50; Town of Simcoe, maintenance of detour, 325.66; N. Slater Co., Ltd., eye-bolts, 24.50; R. H. Smith, garage rent, 65.00; Standard Paint & Varnish Co., Ltd., paint, 230.30; Steel Company of Canada, Ltd., steel, 2,169.74; Chas. Stephen, truck hire, 118.50; Sundry Registry Fees, 119.97; W. A. Sutherland, tile, 27.63; R. Thomas, truck hire, 15.00; W. B. Thompson, services and damages, 250.00; Toronto, Hamilton & Buffalo Railway Co., freight, 26.00; Truscon Steel Company of Canada, Ltd., steel, 2,599.05; Township of Usborne, drain assessment, 37.80; James Vance, material and services, 404.80; Asa Walker, truck hire, 256.50; J. E. Wainwright, truck hire, 3,542.05; Whittemore Publications, Ltd., advertising, 35.10; C. Wilson, tile drainage, Village of Thamesford, 1,232.30; Roy G. Wilson, truck hire, 1,592.00; Wm. Wollatt & Sons, Ltd., pipe, 147.18; H. B. Zavitz, car hire, 201.00. Sundries, 138.38............................ 406,772 18

Pay Lists.—Wages of Men.. 155,643 58

Purchase of Property, Right-of-Way.—Biddulph twp., Wm. Abbott, 10.00; Frank Hardy, 73.50; Brantford twp., Wm. T. Johnson, 2,800.00; St. Joseph's Roman Catholic Cemetery, Rev. T. L. Ferguson, 500.00; Margaret A. Patterson, 100.00; Ellen Starr, 1,700.00; G. A. Traut, 50.00; Jos. M. and Vernon Vanotter, 200.00; Burford twp., Wendall Hutchinson, 18.00; Caradoc twp., Edmund Plaxton, 75.00; Geo. Scott, 50.50; Frank Langan and Morley Lewis, 75.00; Mary Taylor, 150.00; Scobie Thompson, 50.60; Southwold twp., Amy Alldritt, 40.00; Irene and W. F. Keenay, 99.00; J. R. Moodie, 100.00; C. H. Overhalt, 80.00; Wm. Todd, 40.00; Townsend twp., Maude Callver, 2,500.00; Mrs. Minnie Cotton, 175.00; Town of Waterford, Orange Hall, Lodge, 1,100.00; C. L. Osborne, 2,000.00; Windham twp., G. C. Muirdock, 2,000.00; Yarmouth twp., Michigan Central Railroad, 52.70; John C. Rychman, 30.00; Sundries, 3.00........... 14,072 30

Property, Miscellaneous.—P. E. Butler, Biddulph twp., borrow pit, 65.25; W. G. Connolly, Warwick twp., damages, 150.00; Wm. H. Elliott, Yarmouth twp., damages, 250.00; A. J. Goodale, Windham twp., moving building, 25.00; Mrs. W. A. Helsdon, Middleton twp., trees, 45.00; Mrs. Grace Morton, McGillivray twp., gravel pit, 1,000.00; Jas. H. Paton, Biddulph twp., stock piling, 50.00; S. S. Robinson, Williams East twp., trees, 50.00; Chester Ryan, London twp., land for storage, 25.00.. 1,660 25

Stone, Gravel and Screenings.—American Cyanamid Co., 550.50; Jack Branton, 394.50; Wm. Brayford, 15.75; E. Buttery, 72.50; Canada Crushed Stone Corporation, Ltd., 3,680.49; Canada Gypsum & Alabastine, Ltd., 54.40; Canadian National Railways, 30.00; Swanson Chambers, 259,55; Consolidated Sand & Gravel, Ltd., 23,547.17; E. Cutler, 15.00; Clifford Gillard, 31.66; Gordon Crushed Stone Co., Ltd., 10,613.43; Gypsum Lime & Alabastine, Canada, Ltd., 32.31; Hagarsville Quarries, Ltd., 12,813.44; A. Hepburn, 60.00; O. A. Hepburn & Son, 2,028.00; Ross Herrington, 66.25; Leopold Hodgins, 33.00; Holdcroft Construction Co., Ltd., 222.75; Innerkip Quarries, Ltd., 26,697.72; S. Kerton, 12.50; Corporation of the City of London, 190.54; Fred Lowes, 1,009.85; Mrs. J. H. Marshall, 294.92; Michigan Central Railroad Co., 10.00; Andrew Morton, 771.00; Peter McCormick, 116.00; M. G. McLaws, 268.17; Loftus McLean, 30.85; Ontario Rock Co., Ltd., 387.45; Queenston Quarries, Ltd., 293.73; R. Skinner, 107.58; R. Springett, 31.34; Edgar M. Zavitz, 20.00; Harold Zavitz, 49.00. Sundries, 7.25.. 84,818 60

Travelling Expenses and Disbursements.—L. M. Clayton, 210.25; J. A. Coombs, 252.94; John Donohue, 61.60; A. Evans, Jr., 278.00; A. Evans, Sr., 195.99; J. C. Fletcher, 23.95; Jas. H. Garlick, 185.90; George Gibb, 146.54; H. G. Godbolt, 10.65; J. R. Gunning, 22.50; O. Hardy, 164.50; D. Hayball, 24.00;

Carried forward.........3,370,783 95

Brought forward.........3,370,783 95

Residency No. 2—Continued

Travelling Expenses and Disbursements—Continued
A. H. Henderson, 32.70; J. F. Hockin, 112.00; G. U. Howell, 339.30; G. M. Hubbell, 200.15; G. C. Jarrott, 11.70; Wesley J. Lachey, 46.00; J. A. K. Lemon, 136.25; A. MacPherson, 62.99; H. E. MacPherson, 367.15; M. C. McLean, 244.70; G. Nantel, 45.75; G. D. Prudhomme, 75.25; I. C. Rasberry, 237.35; Robert C. Rider, 169.45; R. K. Saunders, 30.26; James Seed, 17.55; L. A. Smallwood, 220.36; W. F. Smith, 101.95; R. L. Smyth, 255.50; A. G. Vining, 244.50; W. B. Wing, 200.25; Hayes Youmans, 113.81; H. B. Zavitz, 221.00. Sundries, 45.73.......... 5,108 47

Residency No. 3 ($802,742.60)

From November 1st, 1929, to March 26th, 1930

Road No. 4—Elginfield to Clinton.
Road No. 4a—Walkerton to east boundary Brant Township.
Road No. 7—West boundary Guelph Township to Elginfield.
Road No. 8—Stratford to Goderich.
Road No. 8—Kitchener to west boundary Beverley Township.
Road No. 9—Northeast limit Perth County to Kincardine.
Road No. 23—Mitchell to Teviotdale.
Road No. 24—South boundary Dumfries North Township to east boundary Waterloo Township.

From March 26th, 1930, to October 31st, 1930

Road No. 5—Road No. 24 to Paris.
Road No. 6—Clappison's Corners to Arthur.
Road No. 7—Stratford to Road No. 10, north of Brampton.
Road No. 8—Road No. 5 to Kitchener.
Road No. 8—Stratford to Goderich.
Road No. 9—Arthur to Orangeville.
Road No. 10—Road No. 7, north of Brampton to Orangeville.
Road No. 23—Mitchell to Listowel.
Road No. 24—Guelph South to Road No. 5 (east).
Paris to Galt.

ENGINEER, S. A. CUMMIFORD, STRATFORD

Automobile Supplies and Repairs.—W. J. Cain, 40.30; Canadian Oil Companies, Ltd., 315.27; Central Service Station, Galt, 104.62; Commercial Garage, 13.50; Excelsior Service Station, 12.50; Gingrich Bros. Garage, 13.93; Hutchinson Bros., 101.42; Imperial Oil, Ltd., 3,344.04; R. A. Innes, 1,481.56; Litt's Garage, 218.30; O. Maxwell, 29.77; Morriston Garage, 164.63; T. J. McCloskey, 133.95; L. M. McHardy, 12.04; J. A. McMillan, 57.13; J. H. McNally, 445.14; People's Fuel Co., Ltd., 137.10; Sculthorpe's Garage, 101.92; Smith's Machine Shop, 10.00; W. S. Stucky, 71.75; Wenzel's Service Station, 56.94; Wood's Service Station, 121.70. Sundries, 45.90.......... 7,033 41

Blacksmithing.—F. W. Bainton, 39.15; J. Bowman, 14.45; Geo. Forwell, 30.09; John Lobsinger, 34.63; W. Moore, 30.25; J. C. Philip, 24.50; James Rennie, 35.67; Thos. Sandy, 66.70; Stephen Scharback, 12.20; Neil Smith, 46.33; Jas. Sutherland, 15.30; Ben Wyse, 30.60. Sundries, 34.63.......... 414 50

Board of Men.—Commercial Hotel, Grand Valley, 35.00; Iroquois Hotel, Galt, 370.00.......... 405 00

Bonus for Wire Fencing.—Jacob Becker, Carrick twp., 15.60; Norman Graham, Wallace twp., 55.80.......... 71 40

Coal.—J. C. Baker & Son, 23.20; Cornish Coal Co., 15.50; John Flynn, 33.97; W. A. Gallagher, 30.95; Galt Fuel & Supply Co., 148.05; Wm. Hogg Coal Co., Ltd., 35.10; Roy Honsberger, 78.80; John Howes & Sons, Ltd., 41.48; A. Hunsberger, 23.72; Kemp Coal Co., 127.66; J. A. McFarlane, 33.60; Geo. Schrader, 90.90; Alex. A. Watt, 37.00.......... 719 93

Carried forward.........3,384,536 66

Brought forward.........3,384,536 66

Residency No. 3—Continued

Contracts.—Avery Shipp Construction Co., Ltd., No. 28-84, concrete culverts, Stanley and Tuckersmith twps., Elginfield-Clinton project, 228.26; Bergman Construction Co., Ltd., No. 29-03, concrete pavement, Carrick and Brant twps., Arthur-Kincardine project, 19,876.03; Chas. V. Billie, No. 30-41, grading and culverts, Garafraxa and Amaranth twps., Arthur-Orangeville project, 42,660.90; Boss & Brazier Construction Co., Ltd., No. 29-40; concrete pavement, Tuckersmith twp., Clinton-Kippen project, 5,188.61; Cadwell Sand & Gravel Co., Ltd., No. 29-41, concrete pavement, Minto twp., Arthur-Kincardine project, 4,147.11; Campbell & Lavelle, No. 29-105, concrete structures, Biddulph twp., Elginfield-Clinton project, 7,581.19; Corner & Sheardown, No. 29-26, grading, Dumfries South twp., Galt-Paris project, 17,323.42; Corner & Sheardown, No. 29-54, grading, Dumfries South twp., Galt-Paris project, 27,671.09; Denstead & Yundt, No. 29-53, grading, Elma twp., Mitchell-Teviotdale project, 19,367.91; Gaffney & Ward, No. 29-66, concrete culverts, Wallace twp., Mitchell-Teviotdale project, 4,034.75; Gaffney & Ward, No. 29-82; culverts, Biddulph and Usborne twps., Elginfield-Clinton project, 3,944.61; Goldie Construction Co., Ltd., No. 9866, repairs to Freeport Bridge, Waterloo twp., Stratford-Kitchener project, 1,411.41; W. H. Harvey & Son, No. 30-49, concrete pavement, Logan twp., Mitchell-Teviotdale project, 87,167.50; Holmes & Jamieson, No. 30-48; concrete pavement, Waterloo twp., Galt-Guelph project, 23,354.91; W. W. King, No. 29-02, concrete pavement, Biddulph and London twps., Stratford-Sarnia project, 16,635.19; W. W. King, No. 27-86, concrete pavement, Villages of Mildmay to Clifford, Arthur-Kincardine project, 280.10; Leitch Construction Co., Ltd., No. 30-24, New Hamburg Bridge, Waterloo twp., Stratford-Guelph project, 10,228.43; D. G. Montgomery, No. 28-49, grading, Logan twp., Mitchell-Teviotdale project, 5,231.04; Routley Construction Co., No. 30-58, penetration pavement, Nichol twp., Guelph-Arthur project, 68,055.39; Thomas Shenton, No. 30-19, grading and culverts, Guelph twp., Galt-Guelph project, 13,605.84; W. E. Taylor, No. 30-61, grading and culverts, Dumfries North and Dumfries South twps., Guelph-Paris project, 9,657.00; Waltham and Fuller, No. 30-28, concrete culverts, Logan twp., Mitchell-Teviotdale project, 9,685.80........... 397,336 49

Hardware.—Blain's Hardware, 21.92; Chambers Bros., 33.38; Cordingley's Hardware, 20.48; Cross & Sutherland, 18.58; C. M. MacDonald, 121.97; Thos. Meredith & Co., Ltd., 158.19; J. R. Myers & Sons, Ltd., 129.34; G. E. Potters, 29.90; Rice Lewis & Son, Ltd., 31.80; Jno. Runge, 16.64; S. W. Vogan, 62.42; W. Wallace, 10.16; Wood, Alexander & James, Ltd., 350.87. Sundries, 86.27...... 1,091 92

Lumber.—Fred Brindley, 14.00; Thos. D. Cowan, 80.00; Donnelly Bros., Ltd., 168.20; John G. Dryden, 21.50; N. Duncan, 50.05; Andrew Freiburger, 21.00; P. W. Gardiner & Son, Ltd., 42.67; Jas. Harkness, 26.50; A. Henderson, 67.65; L. Hoffmeyer, 201.96; John Howes & Sons, Ltd., 24.72; Kalbfleisch Bros., Ltd., 118.82; Jacob Kaufman, Ltd., 164.06; Kemp Coal Co., 25.85; Wm. Mader, 175.00; Chas. McCarthy, 45.55; J. A. McFarlane, 865.00; Leo. McTavish, 17.50; Nagel's Upholstery Works, 360.00; John B. Smith & Sons, Ltd., 254.80; Stephens Pattern Works, 65.75; Robert Stewart, Ltd., 67.22; Erle Taylor, 23.50; R. Truax Son & Co., 17.82; J. Turner, 21.35; C. Wright, 31.68; Joseph Yantz, 40.25. Sundries, 12.20.. 3,024 60

Miscellaneous.—J. D. Adams (Canada), Ltd., machinery and parts, 38.70; H. Angel, truck hire, 1,626.50; John Armitage, truck hire, 494.00; Art Metropole, surveyors' supplies, etc., 45.42; D. C. Baird, snow fences, 700.00; W. Bannon, truck hire, 117.00; Barrett Co., Ltd., bituminous materials, 18,143.23; Norman Bellman, storage, 120.00; Bell Telephone Company of Canada, services, 2,176.57; Bennington Electric Co., Ltd., buzzers, 11.25; Paul Bergman & Son, truck hire, 298.00; Blanshard Municipal Telephone System, services, 12.95; Boeckh Co., Ltd., brushes, 192.65; Border Cities Star, advertising, 10.81; Burlington Steel Co., Ltd., steel, 1,546.52; Cadwell Sand & Gravel Co., rent of roller, 33.00; Bernard Cairns, Ltd., signs, 60.65; Canada Paint Co., Ltd., paint, 394.45; Canada Cement Co., Ltd., cement, 71,284.87; Canada Ingot Iron Co., Ltd., culverts and couplers, 6,430.07; Canada Wire & Cable Co., Ltd., cable and clips, 37.94; Canada Wire & Iron Goods Co., cable and clips, 420.25; Canadian Bitumuls Co., Ltd., bitumels, 3,953.84; Canadian Engineer, advertising, 16.27; Canadian Industries, Ltd., explosives, etc., 41.16; Canadian Inspection & Testing Co., Ltd., inspections, 213.82; Canadian National Railways, freight, 4,129.93; miscellaneous, 1,333.70; Canadian National Telegraphs, services, 11.13; Canadian Pacific Railway Co.,

Carried forward.........3,785,989 67

Brought forward.........3,785,989 67

Residency No. 3—Continued

Miscellaneous—Continued

freight, 117.33; miscellaneous, 39.07; Canadian Steel Corporation, Ltd., steel, 594.40; Canadian Steel Foundries, Ltd., steel, 475.07; H. Carroll, truck hire, 381.00; George Chambers, truck hire, 283.00; Chatham Daily News, advertising, 10.36; R. Cleland, truck hire, 184.50; Contract Record & Engineering Review, advertising, 10.10; Corrugated Pipe Co., culverts and pipe, 2,666.70; G. Couling, truck hire, 29.00; Crane, Ltd., pipe, 71.84; S. C. Daniels Co., Ltd., snow fences, 3,150.00; Fred. Debus, cement, 57.60; Jas. Dick, truck hire, 159.50; R. Dick, truck hire, 183.00; Dominion Bridge Co., Ltd., structural steel, etc., 168.00; Dominion Wheel & Foundries, Ltd., catch basins and grates, 17.40; T. G. Donaldson, tile, 69.50; Dow Chemical Co., dowflake, 745.93; F. Edwards, truck hire, 197.00; G. Egerdie, truck hire, 433.50; Township of Ellice, drain assessment, 325.20; Epps Transport, rent of snow plow, 412.50; William C. Faulds, truck hire, 493.00; E. Faun, truck hire, 60.00; J. Fitzgerald, truck hire, 22.50; Edgar French, truck hire, 860.00; Frost Steel & Wire Co., Ltd., fencing, 4,930.70; Gaffney & Ward, truck hire, 39.00; General Steel Wares, Ltd., 802.08; Globe Printing Co., advertising, 14.98; A. Gloor, truck hire, 111.00; Goderich Water and Light Commission, lamps and services, 54.80; A. Gordon, truck hire, 97.50; B. Greening Wire Co., Ltd., cable and clips, 197.80; Sam Greenwood, truck hire, 53.70; Corporation of the City of Guelph, rent of roller, 16.50; E. Hull, truck hire, 241.50; Hamilton Herald, advertising, 10.81; Hamilton Paint & Varnish Works, paint, 112.50; Hamilton Spectator, Ltd., advertising, 10.01; Hamilton Tar Products Co., Ltd., tarco, 110.15; R. Hardie, truck hire, 756.00; E. Harris Company of Toronto, Ltd., draughtman's supplies, 12.40; William Harvey, truck hire, 91.50; C. Hayward, car hire, 162.00; Hawthorne and Rural Telephone Co., Ltd., moving poles, 11.60; Hill the Mover, services, 58.00; William Holman, truck hire, 432.00; D. Hound, truck hire, 103.75; Robert W. Hunt & Co., Ltd., inspections, 501.16; Hydro-Electric Power Commission of Ontario, moving poles, etc., 1,146.35; Imperial Oil, Ltd., bituminous materials, 10,142.65; Independent Concrete Pipe Co., Ltd., pipe, 206 19; Instruments, Ltd., surveying instruments and repairs, 465.35; International Harvester Company of Canada, Ltd., machinery and parts, 640.05; B. L. Irwin, car hire, 105.00; W. Ische, truck hire, 48.00; G. Jones, truck hire, 258.00; Mary Jones, water supplied, 35.00; J. Juergens, truck hire, 344.25; H. Kerr, truck hire, 57.00; W. W. King, truck hire, 42.00; King's Printer, office supplies, etc., 29.02; Lakewood Engineering Co., blades, etc., 43.16; Law Construction Co., Ltd., material and services, 29.27; S. F. Lawrason & Co., Ltd., calcium chloride, 91.50; D. Lemon, truck hire, 165.00; Levy and Westwood Machinery Co., machinery and parts, 1,500.00; Walter Lines, truck hire, 442.50; London Structural Steel Co., Ltd., structural steel, 15,814.00; Lowe Bros. Co., Ltd., paint, 284.99; Mackie Equipment Co., rent of tractor, 5,875.00; Mail and Empire, advertising, 14.98; Chas. Martin, truck hire, 1,817.25; H. Martin, truck hire, 50.00; Oliver Maurer, truck hire, 2,166.85; Meaford Steel Products, Ltd., machinery and parts, 32.82; Merck & Co., Ltd., calcium chloride, 66.00; J. F. Merriam & Son, sand boxes, 37.50; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 5,682.95; Township of Minto, drain assessment, 128.40; J. A. Mittelholtz, truck hire, 34.50; Model Incubator Co., snow fences, 770.00; H. J. Moore, services, 84.25; W. J. Moore, surveying instruments, etc., 29.00; M. Morrison, car hire, 69.00; Morriston Garage, truck hire, 341.00; John Moulton, tile, 11.00; Municipal Road Spraying & Oiling Co., Ltd., material and services, 3,442.36; Alexander Murray & Co., Ltd., bituminous material, 10,613.57; McArthur Engineering & Construction Co., Ltd., rent of roller, 327.65; H. McCarthy, truck hire, 574.00; W. J. McCully, office rent, 359.00; P. T. McDevitt, trees, 45.00; H. McFalls, truck hire, 363.00; A. H. McIlhargey, garage rent, 250.00; J. McMeekem, truck hire, 126.00; R. McMenemy, truck hire, 575.00; Northern Electric Co., Ltd., machinery parts, 36.52; L. G. O'Beirne, rent of building, 37.00; R. O'Brien, car hire, 345.00; Mrs. L. E. O'Briene, office rent, 266.00; Tom Olinski, truck hire, 1,782.50; Ontario Amiesite, Ltd., amiesite, 493.67; Ontario Tractor Co., tractors, 2,500.00; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 563.06; J. Parks, truck hire, 20.25; Pedlar People, Ltd., culverts, couplings, etc., 1,715.12; County of Perth, services of operator, etc., 15.25; W. E. Pfaff, tile, 33.90; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.81; A. H. Pitt, car hire, 18.00; James N. Proctor, tile, 86.70; Public Utilities Commission of Clinton, services, 37.50; Public Utilities Commission of Galt, moving poles, 29.23; Robert T. Purves & Co., expansion joints, 169.45; J. Frank Raw Co., Ltd., surveying and drafting supplies, 80.50; Red Star Brickyard, tile, 89.28; Ernest Robinson, tile, 100.00; Alfred Rogers, Ltd., cement, 38,320.15; St. Lawrence

Carried forward.........3,785,989 67

Brought forward.........3,785,989 67

Residency No. 3—Continued

Miscellaneous—Continued Transports, Ltd., services, 32.60; Sanderson Pearcy & Co., Ltd., paint, 710.32; F. E. Saunders, moving household effects, 35.00; Sawyer-Massey, Ltd., machinery and parts, 16.20; Scarfe & Co., Ltd., paint, 77.50; Geo. Schrader, truck hire and rent of storehouse, 684.00; P. E. Shantz Foundry, guard bolts, 13.08; Sherwin-Williams Company of Canada, Ltd., paint, 29.40; Malcolm Sinclair Co., Ltd., paint, 489.85; N. Slater Co., Ltd., eye-bolts, 82.67; William M. Sproat, tile, 16.91; W. Stalkie, truck hire, 90.00; Standard Underground Cable Company of Canada, Ltd., guard rail and cable, 113.57; Steel Company of Canada, Ltd., steel, 1,392.71; Joe Stere, truck hire, 126.25; A. Stricker, truck hire, 324.00; Sundry Registry Fees, 14.45; Truscon Steel Company of Canada, Ltd., steel, 2,714.99; J. Turner, truck hire, 25.00; E. Tyler, truck hire, 67.50; United Typewriter Co., Ltd., supplies and inspections, 12.00; Township of Wallace, drain assessment, 24.50; F. B. Whiteley, car hire, 318.00; Whittemore Publications, Ltd., advertising, 10.10; Wilson Paterson Gifford, Ltd., calcium chloride, 553.45; A. Wismer, truck hire, 399.25; B. Wismer, truck hire, 90.00; D. Youngs, truck hire, 464.50. Sundries, 110.27	256,615 44
Pay Lists.—Wages of men	116,043 81
Purchase of Property, Right-of-Way.—Amaranth twp., William Morrow, 50.00; Biddulph twp., John Gilmour, 42.00; Brant twp., R. B. Simpson, 55.00; Caledon twp., Mrs. Andrew Giffen, 250.00; Fred Giles, 950.00; Dumfries North twp., John Wilson, 100.00; Samuel Moore, 40.00; John Taylor, Jr., 70.00; Robert B. Oliver Estate, Agnes, Robert, Nellie, Oliver and Marion Harmer, 100.00; John Weir, 12.50; Mrs. Annie Murray, 18.75; Frederick C. Spiller, 50.00; Thos. W. Taylor, 350.00; East Garafraxa twp., S. H. Simpson, 35.00; Guelph twp., Chas. Rannie, 33.75; Logan twp., G. Bettger, 95.50; Minto twp., Geo. W. Douglas, Sr., 11.00; Waterloo twp., John Stryckes, 25.00	2,288 50
Property, Miscellaneous.—Leonard Bacher, Waterloo twp., sandy loam for Freeport Bridge, 75.00; Alfred C. Crane, Guelph twp., removal of building and trees, etc., 101.00	176 00
Stone, Gravel and Screenings.—Brennan Paving Co., Ltd., 291.90; W. Burke, 24.40; Canada Crushed Stone Corporation, Ltd., 341.04; Consolidated Sand & Gravel, Ltd., 477.08; Wm. Elliot, 109.00; R. Gray, 24.00; Henry Hossfeld, 14.00; Chas. Martin, 41.40; D. Miller, 232.20; Henry Miller, 75.00; Jas. B. Nichol, 39.00; W. R. Nicol, 13.40; Geo. Pattinson & Co., Ltd., 31.25; Albert Quipp, 30.85; J. Quipp, 14.00; W. T. Waters, 13.00; Wm. Yundt, 6,700.00. Sundries, 14.92	8,486 44
Travelling Expenses and Disbursements.—G. Alison, 684.94; Thomas Ayres, 136.40; J. G. Bradley, 671.12; Ernest G. Cornell, 139.40; Orange Cowie, 124.85; S. A. Cummiford, 378.91; Jas. L. Cuttell, 314.50; J. A. Davison, 99.20; H. Down, 419.55; W. H. Down, 185.10; G. J. Foster, 188.95; H. Gibbs, 112.56; A. J. Gibson, 11.40; D. R. Gordon, 167.16; C. Hayward, 143.83; G. Hayward, 10.98; J. Imrie, 116.25; B. L. Irwin, 369.93; H. A. Ische, 42.70; J. O. Killer, 364.15; G. L. Kitchen, 25.15; Edgar Litt, 211.35; Milton Litt, 92.93; Leslie Marsh, 22.30; J. Milton, 93.65; Sam Moore, 24.56; Robt. McMenemy, 26.23; Fred McTague, 375.60; R. O Brien, 572.67; V. Pauli, 160.73; F. Perry, 327.76; A. H. Pitt, 414.65; G. F. Ritchie, 22.45; J. H. Robinson, 180.23; L. Sandey, 52.80; W. L. Saunders, 204.06; Fred Saynor, 11.95; James Seed, 24.50; M. Smith, 414.15; N. L. Smith, 209.20; H. H. Thornton, 48.45; S. Vankoughnett, 11.25; F. B. Whiteley, 359.32; D. Youngs, 344.28; H. J. Young, 103.20. Sundries, 19.86	9,035 16

Residency No. 4 ($1,584,468.96)

From November 1st, 1929, to March 26th, 1930

Road No. 2—Hamilton to Paris.
Road No. 3—Simcoe to Niagara Falls.
Road No. 3a—Chambers Corners to Fort Erie.
Road No. 5—West limit Halton County to Road No. 8.
Road No. 6—Guelph to Hamilton.
Road No. 6—Hamilton to Jarvis.
Road No. 6—Jarvis to Port Dover.
Road No. 8—Hamilton to Niagara Falls.
Road No. 8—Binkley's Corners to west boundary Beverley Township.
Road No. 8—Queenston to International Bridge.
Road No. 8a—Burlington to Hamilton and Road No. 8 via Webster Side Road.
Road No. 24—East boundary Waterloo Township to Guelph.
Road No. 24—Simcoe to Brantford.

Carried forward.........4,178,635 02

Brought forward.........4,178,635 02

Residency No. 4—Continued

From March 26th, 1930, to October 31st, 1930

Road No. 2—Brantford to Toronto.
Road No. 3—Simcoe to Fort Erie.
Road No. 3a—Chambers Corners to Road No. 20.
Road No. 5—Clappison's Corners to Road No. 24.
Road No. 6—Clappison's Corners to Hamilton to Port Dover.
Road No. 8—Niagara Falls to Hamilton (via St. Catherines).
Road No. 8—Binkley's Corner to Road No. 5.
Road No. 8a—Burlington to Road No. 8.
Road No. 20—Hamilton to Niagara Falls (via Smithville).
Road No. 24—Brantford North to Road No. 5 (east).
St. Davids to Queenston.
Thorold to Road No. 20.
Burlington Beach to Hamilton.

ENGINEER, G. F. HANNING, GRIMSBY

Automobile Supplies and Repairs.—Ancaster Motors, 374.24; Alex. Armstrong, 23.44; Armstrong's Station, 15.40; Benson & Patterson, 11.98; Fred Bier, 661.02; Bill & Mac Auto Service, 17.51; Brown's Transport, 13.65; A. A. Carey, 213.09; E. T. Carter, 74.02; Cities Service Oil Co., Ltd., 350.33; Gordon Coleman, 838.41; A. E. Corman, 119.05; Curry's Garage, 134.71; A. B. Daw, 15.82; R. Dean, 251.20; Dominion Garage, Port Dover, 20.20; Eclipse Oils, Ltd., 108.69; David Edwards, 58.96; Elgin Service Station, 71.14; English's Garage, 874.06; Fenwick Garage, 292.08; Forbes Bros., 169.69; Gibson Garage, 510.85; J. T. Hagan, 172.07; W. Harrington, 17.09; Heaslip's Garage, 174.78; G. H. Hilborn, 45.95; Imperial Oil, Ltd., 1,561.62; M. & H. Jerome, 10.06; Elmer R. Johnson, 112.63; Kitchen's Garage, 177.22; Thos. Knight, 236.90; Laidlaw Bros. Garage, 407.62; Le Page's Garage, 37.50; Lincoln Oil Co., Ltd., 334.24; Maple Leaf Garage, 122.23; E. Misener, 12.11; W. H. Mitchell, 32.86; Moffit's Service Station, 10.29; Morriston Garage, 197.69; J. H. McNally, 200.21; G. E. Polkinghorne, 30.02; Roulston's Garage, 64.77; St. David's Garage, 452.58; W. A. Schoenburn, 294.50; Scott & Sangster, 18.75; W. E. Sheppard & Son, 213.31; J. Stevens, 402.06; Stroud Garage, 37.41; Sun Oil Co., 30.85; G. E. Swire, 690.56; O. L. Teal, 59.21; A. S. Teeft, 564.41; Tench Bros., 122.93; Truck & Tractor Equipment Co., Ltd., 11.30; Mahlon I. Tufford, 793.68; Turner's Corners Service Station, 68.56; Universal Garage Co., Ltd., Grimsby, 233.97; Vail & Wilcox, Garage 323,31; M. A. Walker, 303.10; Wentworth Motors, Ltd., 17.64; West End Motors, 574.69; W. G. Willson, 75.71; Winger Garage, 875.01. Sundries, 106.45.................. 15,447 39

Blacksmithing.—Peter Banks, 63.25; N. L. Benson, 10.72; Walter C. Beswick, 11.25; W. Brown, 24.20; Samuel Edmonds, 23.00; John A. Elliott, 20.65; G. Gilmer, 33.25; Rupert Greenwood, 23.96; H. Hoffman, 22.35; G. E. Levitt, 14.75; W. D. Lutz, 13.00; William Merritt, 22.75; B. Mundy, 12.00; J. H. Piper, 15.00; David Rodger, 50.05; E. W. Teal & Son, 47.05. Sundries, 44.50.............. 451 73

Board of Men.—Commercial Hotel, Smithville, 38.60; Mansion Hotel, Grimsby, 10.25; Mrs. Edgar Swayze, Hannon, 23.00.................................. 71 85

Bonus for Wire Fencing.—Gordon Anguish, North Cayuga twp., 35.40; Arthur Belbeck, Walpole twp., 31.20; John Clair, Puslinch twp., 48.84; James Campbell, North Cayuga twp., 28.20; James Campbell, Sr., North Cayuga twp., 16.80; Philip Crumless, Puslinch twp., 47.82; Ellen Devine, Walpole twp., 73.20; James Doyle, North Cayuaga twp., 19.20; Sanford Fleming, Walpole twp., 68.40; Wm. Henning, Walpole twp., 24.00; Joseph Hyland, Walpole twp., 36.60; Sam Jacobs, Puslinch twp., 23.82; Harry Ling, Walpole twp., 36.60; J. Mehlenbacher, North Cayuga twp., 25.20; John Ore, Puslinch twp., 25.20; E. Payne, Townsend twp., 72.00; Lorne Ricker, Canboro twp., 46.02; John Shaw, Townsend twp., 35.40; Foster Swing, Walpole twp., 35.40; Edward Stark, Walpole twp., 36.06; Calvin Williamson, North Cayuga twp., 48.03; Roy Wingrove, Puslinch twp., 26.04; Edward Wright, Walpole twp., 73.20.............................. 912 63

Coal.—P. Burns & Co., Ltd., 60.56; S. M. Culp & Co., 82.01; E. Davis, 82.62; Duncombe Bros., 211.40; W. A. Freeman Co., Ltd., 17.15; J. H. Gibson, 147.64; Longley & Bracken, 16.65; John Mann & Sons, 11.05; Sheppard Coal Co., 82.70; Fred Thomas, 175.15; Tudor & McKee, 29.36. Sundries, 24.55.............. 940 84

Carried forward.........4,196,459 46

Brought forward.........4,196,459 46

Residency No. 4—Continued

Contracts.—C. V. Billie, No. 30-65, grading and culverts, Dumfries South and Beverley twps., Hamilton-Paris project, 20,359.19; Brennan Paving Co., Ltd., No. 29-72, mixed macadam pavement, Ancaster twp., Hamilton-Brantford project, 31.325.12; Brennan Paving Co., Ltd., No. 30.-11; macadam pavement, Saltfleet and Grimsby twps., Hamilton-St. Catharines project, 117,699.57; Brennan Paving Co., Ltd., No. 30-47, concrete pavement, Brantford twp., Brantford-Galt project, 71,613.48; A. E. Cope & Sons, Order Nos. 10452-11846, concrete pavement and subway, Saltfleet twp., Webster Side Road project, 2,914.33; A. Cope & Sons, No. 27-88, Overhead crossing, C.P.R., Puslinch, Puslinch twp., Hamilton-Guelph project, 540.70; A. Cope & Sons, No. 9535, concrete culvert, Saltfleet twp., Webster Side Road, project, 63.71; Dufferin Paving & Crushed Stone, Ltd., No. 28-46, mixed macadam pavement, Humberstone twp., Fort Erie-Dunnville project, 3,260.10; Godson Contracting Co., No. 30-36, mixed macadam pavement, Moulton twp., Simcoe-Niagara Falls project, 89,906.71; Roy Honsberger, No. 29-04, concrete pavement, Humberstone twp., Dunnville-Fort Erie project, 11,342.57; Roy Honsberger, No. 29-92, surface treatment, Oneida and Woodhouse twps., Simcoe-Jarvis-Caledonia project, 3,563.90; Johnston Bros. Co., Ltd., No. 30-51, concrete pavement, Gainsboro and Pelham twps., Bismark-Niagara Falls project, 48,507.07; J. Lahey, Esq., No. 27-54, grading and structures, Flamboro West and Beverley twps., Clappison's Corners-Galt project, 401.00; Law Construction Co., Ltd., No. 30-37, macadam pavement, Wainfleet twp., Welland-Dunnville project, 81,916.78; Randolph MacDonald Co. ,Ltd., No. 29-102, Mimico Creek Bridge, Etobicoke twp., Toronto-Hamilton project, 34,506.30; Modern Highway Engineering Co., Ltd., mixed macadam pavement, Townsend twp., Brantford-Simcoe project, 2,871.61; J. W. McBurney, No. 30-23, Nanticoke Creek Bridge, Walpole twp., Dunnville-Nanticoke project, 4,158.51; McNamara Construction Co., Ltd., No. 29-19, mixed macadam, Canboro twp., Hannon-Niagara Falls project, 21,580.87; Ontario Farmers Drainage Co., No. 29-110, tile drainage, Clinton and Louth twps., Hamilton-Queenston project, 6,743.86; Peerless Construction Co., Ltd., No. 29-28, grading, Walpole and Woodhouse twps., Jarvis-Port Dover project, 2,794.29; Raynor Construction, Ltd., No. 30-55, culverts, Flamboro West twp., Clappison's Corners-Galt project, 7,516.80; Russell Construction Co., Ltd., No. 28-111, Oakville Bridge, Tralfalgar twp., Toronto-Hamilton project, 4,796.58; Stanley Contracting, Ltd., No. 29-95, concrete bridges, Wainfleet twp., Garrison Road project, 20,943.06; Toronto Transportation Commission, No. 29-102, Mimico Creek Bridge, Etobicoke twp., Toronto-Hamilton project, 579.69 .... 589,905 80

Hardware.—H. R. Appleyard, 19.36; West Brant Hardware, 25.06; E. T. Carter, 81.51; E. B. Davis, 21.71; H. V. Guest, 24.55; F. W. Inman, 25.60; John Lampman, 33.49; Lee Hardware, Ltd., 21.79; Thos. Meredith & Co., Ltd., 85.80; Moore Hardware Co., Ltd., 20.04; J. W. McMaster, Ltd., 53.71; Notman Hardware Co., Ltd., 52.12; Rawlins & Martinson, 39.89; Rice Lewis & Son, Ltd., 66.44; Sims Hardware, 137.92; H. A. Smith Estate, 19.04; A. S. Teeft, 25.54; H. H. Walker, 85.26; Wedlake's Hardware, 30.53; Geo. A. Weeks, 16.04; Wood, Alexander & James, Ltd., 923.39. Sundries, 68.78 .... 1,877 57

Lumber.—A. Bailey, 19.12; W. J. Bailey, 561.90; Beamsville Lumber & Supply Co., Ltd., 1,312.88; Robt. E. Book, 48.37; Bowman Lumber Co., 207.09; Consumer's Lumber Co., Ltd., 80.30; A. W. Delaplante, 11.00; H. Fonger, 1,317.18; Ideal Lumber & Supply Co., Ltd., 68.92; Ingleby-Taylor Co., Ltd., 143.61; Lambert-Rogers Co., 149.80; W. H. Lisham, 13.05; E. E. Morse, 79.30; Norfolk Co-Operative Co., Ltd., 12.60; O. E. Reichheld, 294.50; Chas. Reichman & Son, 79.58; Reid Bros. Co., 20.20; Ridgeway Planing Mill, Ltd., 23.96; William Shirton Co., Ltd., 503.82; Harry Slater, 108.27; Clifford Stark, 25.00; Henry Wise Lumber Co., 47.15. Sundries, 17.96 .... 5,145 56

Miscellaneous.—Thos. Allan, damages to tent, 20.00; R. R. Arbuthnot, truck hire, 135.00; Art Metropole, surveyor's instruments and repairs, 58.30; Bains & David, Ltd., steel, 72.99; D. C. Baird, snow fences, 1,050.00; Emsley Barber, truck hire, 131.25; Barrett Company, Ltd., bituminous materials, 4,926.22; Township of Barton, rent of drill, 84.00; Wm. Beattie, truck hire, 52.00; Bell Telephone Company of Canada, services, 2,292.33; Benson-Wilcox Electric Co., cable and clamps, 53.79; Benson & Patterson, truck hire, 27.50; Bethlehem Steel Export Corporation, steel, 1,604.95; Chas. Bier, rent of car and mower,

Carried forward.........4,793,388 39

Brought forward.........4,793,388 39

Residency No. 4—Continued

Miscellaneous—Continued

165.00; Chas. R. Bilger, office rent, 146.00; M. O. Binkley, truck hire, 2,232.00; Boeckh Co., Ltd., brushes, 62.10; Brant County, services on Brantford highway, 161.20; J. Bray, 1,206.10; Brennan Paving Co., Ltd., rent of roller, 300.00; British-Canadian Seed Co., grass seed, 143.75; A. J. Brown, signs, 16.10; E. Builder, cement, 53.90; Burlington Steel Co., Ltd., steel, 1,305.86; Bernard Cairns, Ltd., signs, 114.65; Thomas Campbell, rent of mower, 54.00; Canada Cement Co., Ltd., cement, 140,752.36; Canada Ingot Iron Co., Ltd., culverts and couplers, 9,386.69; Canada Paint Co., Ltd., paint, 267.54; Canada Wire & Cable Co., Ltd., cable and clips, 128.02; Canada Wire & Iron Goods Co., cable and clips, 107.36; Canadian Engineer, advertising, 10.76; Canadian Inspection & Testing Co., Ltd., inspections, 27.47; Canadian Laboratory Supplies, Ltd., thermometers, 276.65; Canadian Meade-Morrison Co., Ltd., fence bars, 38.00; Canadian National Railways, freight, 63,946.64; miscellaneous, 26,669.99; Canadian Pacific Railway Co., freight, 139.77; Canadian Steel Corporation, Ltd., steel, 3,465.70; Canadian Warren-Pink, Ltd., machinery parts, 60.28; Chalmers Church, rent of shed, 30.00; H. Chittley, truck hire, 29.00; Clark Blanket Co., rent of warehouse, 30.00; C. Cole, pipe, 12.15; Contract Record & Engineering Review, advertising, 10.09; W. J. Coon, rent of mower, 24.00; A. Cope & Sons, Ltd., rent of scrapers and truck, 421.10; O. S. Cornell, truck hire, 15.00; Corrugated Pipe Co., Ltd., culverts and pipe, etc., 1,191.10; R. F. Cowan, car hire, 150.00; E. E. Craddock, truck hire, 624.00; Crane, Limited, pipe, etc., 26.43; E. M. Cross, truck hire, 157.50; S. C. Daniels Co., Ltd., snow fences, 315.00; D. Dashwood & Sons, machinery repairs, 27.15; R. Dean, truck hire, 97.50; Adam Dilts, truck hire, 37.50; Walter Doey, truck hire, 1,128.00; Dominion Bridge Co., Ltd., structural steel, etc., 543.66; Dominion Lock Joint Pipe Co., Ltd., pipe, 1,172.00; Dominion Wheel & Foundries, Ltd., catch basins and grates, etc., 584.20; J. T. Donald & Co., Ltd., services, 143.13; Dow Chemical Co., dowflake, 121.29; Dunnville Consolidated Telephone Co., Ltd., moving poles, 301.80; F. L. Ellis, office rent, 48.00; William Embleton, truck hire, 140.00; Township of Etobicoke, rent of roller, 84.50; Flintkote Roads, Ltd., colas, 14,513.31; Frost Steel & Wire Co., Ltd., fencing, 9,510.40; Gas-accumulators Co. (Canada), Ltd., lenses, etc., 453.22; Gazette Printing Co., Ltd., advertising, 25.43; General Steel Wares, Ltd., signs, etc., 1,539.16; General Supply Company of Canada, Ltd., hose, etc., 56.70; Globe Printing Co., advertising, 14.97; B. Greening Wire Co., Ltd., cable and clips, 248.29; O. Green, car hire, 52.50; Haldimand County, rent of roller, 315.00; Hamilton Cataract Power, Light & Traction Co., Ltd., services, 15.48; Hamilton Paint & Varnish Works, paint, 162.50; Hamilton Tar Products Co., Ltd., tarco, 7,760.34; Earl Harmer, rent of engine, 84.00; Chas. Harvey, car hire, 50.00; Roy Honsberger, supplies and truck hire, 7,144.31; P. Hutchings, car hire, 37.50; Robert W. Hunt Co., Ltd., inspections, 557.31; Hydro-Electric Power Commission of Ontario, services, 1,371.56; moving poles, etc., 89.81; Imperial Oil, Ltd., bituminous materials, 51,916.26; The Independent, Grimsby, cards and advertising, 14.25; Independent Concrete Pipe Co., Ltd., pipe, 6,960.82; Instruments, Ltd., surveying instruments and repairs, 72.60; International Harvester Co., Ltd., machinery and parts, 566.20; Irish & Maulson, Ltd., insurance, 60.00; Journal Dailies, advertising, 16.95; William Kerr, explosives, 151.50; Kett Brothers, truck hire, 573.29; King Paving Co., Ltd., approach to Oakville Bridge, 3,507.13; King's Printer, office supplies, etc., 36.06; Kingston Whig-Standard Co., Ltd., advertising, 12.72; Lakewood Engineering Co., blades, etc., 20.00; Lake Erie & Northern Railway Co., freight, 382.35; sidings, 12.00; W. O. Langs, barn rent, 60.00; Law Construction Co., Ltd., material and services, 6,947.45; Lawrence Bros., cement and rent of mixer, 148.40; E. Leaney, truck hire, 511.20; T. M. Lee, explosives, 11.00; Lejeune Bros., truck hire, 15.00; Levy & Westwood Machinery Co., machinery and parts, 311.65; James Leggett, rent of tractor, etc., 28.50; Lincoln Oil Co., Ltd., asphaltum and kerosene, 17,830.11; Lowe Brothers Co., Ltd., paint, 632.32; Ross Ludlow, storage, 15.00; Lundy Fence Co., Ltd., fencing, 713.26; A. & J. Lunness, siding fee, 18.00; Clifton Lyons, truck hire, 195.00; Randolph MacDonald Co., Ltd., extra work, Mimico Bridge, 1,247.29; A. Mackle, trees, 16.50; W. R. MacQuet, rent of mower and truck, 85.00; Mail and Empire, advertising, 14.98; Marshall Malcolm, truck hire, 340.50; Mansion Hotel, office rent, 350.00; D. Marsh Estate, cement, 21.30; Matchett & Sayles, storage, 110.00; Meaford Steel Products, Ltd., machinery and parts, 63.38; Merck & Co., Ltd., calcium chloride, 87.15; Metallic Roofing Company of Canada, Ltd., signs and culverts, etc., 10,672.67;

Carried forward.........4,793,388 39

Brought forward.........4,793,388 39

Residency No. 4—Continued

Miscellaneous—Continued

H. B. Metcalfe, electrical parts and wiring, 21.52; Michigan Central Railroad Co., freight, 490.92; miscellaneous, 153.14; Cecil Misner, truck hire, 303.00; Stanley Misner, truck hire, 336.00; Model Incubator Co., snow fences, 420.00; Mrs. K. Monsinger, garage rent, 50.00; Montreal Star Co., Ltd., advertising, 25.43; W. J. Moore, surveying instruments and repairs, 113.00; Municipal Road Spraying & Oiling Co., Ltd., material and services, 115.50; Alexander Murray & Co., Ltd., bituminous materials, 25,831.51; Hugh McDonald, truck hire, 1,776.03; R. McDougall Co., Ltd., centre joints, 41.40; J. V. McKee, trees, 26.00; D. Nation, truck hire, 152.10; National Sewer Pipe Co., Ltd., pipe, 15,530.89; Milt Neff, rent of mower, 12.00; E. Newman, mowing, 45.00; Niagara, St. Catharines & Toronto Railway Co., freight, 371.80; miscellaneous, 67.37; Niagara Township, detour maintenance, 300.00; N. Nicholson, truck hire, 57.00; Ira Nunn, truck hire, 514.50; Walter Oakes, rent of mower, 40.00; Oakland Township, rent of crusher, 550.00; Office Specialty Manufacturing Co., Ltd., office supplies, 64.00; Ontario Amiesite Limited, amiesite, 23,024.71; Pedlar People, Ltd., culverts and couplings, etc., 4,187.92; J. M. Pettit, truck hire, 763.50; N. L. Piper Railway Supplies, Ltd., spike, etc., 32.64; Chas. Purdy, truck hire, 516.25; Robt. T. Purves & Co., expansion joints, 33.71; S. A. Purvis, car hire, 125.00; J. Frank Raw Co., Ltd., surveying instruments and supplies, etc., 267.75; Reflex Sign Co., signs, 50.50; Jack Reid, services, 60.00; Lorne Ricker, truck hire, 724.00; Edward Roberts, truck hire, 468.50; Runnymede Iron & Metal Co., removal of steel bridge, 250.00; F. E. Russ, car hire, 100.00; St. Lawrence Transports, Ltd., services, 116.72; Sanderson, Pearcy & Co., Ltd., paint, 652.20; Sawyer-Massey, Ltd., machinery and parts, 597.00; W. A. Schoenburn, rent of mower and truck, 38.00; A. P. Sharpe, car hire, 125.00; Sherwin-Williams Co., of Canada, Ltd., paint, 299.88; Malcolm Sinclair Co., Ltd., paint, 424.39; Roy Singer, mowing weeds, etc., 58.00; Henry Slater, cement, 14.70; N. Slater Co., Ltd., eyebolts, 21.91; R. J. Snetsinger, rent of storehouse, 30.00; Standard Paint & Varnish Co., Ltd., paint, 235.20; Steel Company of Canada, Ltd., 2,306.20; Steele, Briggs Seed Co., Ltd., grass seed, 234.60; Stephen & McKenna, legal services, 17.90; G. F. Sterne & Sons, Ltd., calcium chloride, 28.50; H. Stratford, power for crusher, 110.00; Sturgeons, Ltd., supersphalt, etc., 408.57; Sundry Registry Fees, 56.78; Clarence Swayze, storage, 15.00; Glenn Taylor, truck hire, 2,121.00; Samuel Taylor, truck hire, 2,610.00; S. Taylor, Jr., truck hire, 744.00; Taylor Haulage, services, 360.00; John Thurlbeck, rent of mower, 28.00; Toronto, Hamilton & Buffalo Railway Co., 54,971.47; Toronto Transportation Commission, services west of Humber, 5,302.76; Truscon Steel Co., of Canada, Ltd., steel, 1,185.00; L. B. Tufford, cement, 330.40; Mahlon I. Tufford, truck hire, 2,532.00; G. F. Turner, machinery and parts, 12.84; John H. Vanderburgh, trees, 19.75; J. Herbert Vaughan, truck hire, 134.75; J. Waines, rent of tractor and truck, 540.00; Township of Wainfleet, Garrison Road detour, 346.23; Asa Walker, truck hire, 112.50; Walton Transport, services, 22.50; Waterous, Ltd., machinery and parts, 16.50; Walter Westlake, truck hire, 200.00; Foster, Wheeler, Ltd., repairs to tar-kettle, 14.20 Whittemore Publications, Ltd., advertising, 10.09; A. E. Wilkinson, machinery parts, 21.83; H. C. Williams, car hire, 75.00; L. Wilson, trees, 37.50; Windmill Point Crushed Stone Co., Ltd., rent of snow plow, 31.50; Jonathan Winger, rent of mower, 40.00; Geo. L. Zimmer, truck hire, 514.50; Arthur S. Zimmerman, cement, 19.30. Sundries, 219.43.......... 574,336 09

Pay Lists.—Wages of men.. 222,869 03

Purchase of Property, Right-of-Way.—Beverley twp., H. Lawrason, 1,700.00; Geo. H. Misener, 50.00; Miss Janey Morton, 50.00; Elmer E. Robb, 250.00; J. F. Robb, 431.00; Charles Robertson, 46.00; School Section No. 5, Henry and S. E. E. Sharp and Vernon Smith, 50.00; Canborough twp., Baptist Church Parsonage, Anna L. Piper, clerk, 600.00; James Allen, 25.00; Celesta Corman, 20.00; Cayuga North twp., W. G. Kindree, 150.00; Etobicoke twp., T. J. Chamberlain, 1,836.95; William Kingsberry, 1,408.00; Mrs. Sarah J. Skene, 1,038.23; E. H. Stanners, 485.86; Flamboro East twp., Mrs. Agnes Scott, 500.00; Gainsborough twp., Marretta Yokom, 10.00; Humberstone twp., Jes. Adams, 100.00; R. Marshall, 100.00; S. E. Page, 100.00; Moulton twp., Andy J. Riley, 350.00; George F. Smith, 200.00; Mrs. Matilda White, 200.00; Saltfleet twp,, Harry Bolton and Albert E. Warden, 1,250.00; P. F. Burns, 765.00; C. P. Carpenter & Son, 880.00; M. A. and H. W. Davis and A. M. Taylor, 10.00; Stamford twp.,

Carried forward.........5,590,593 51

Brought forward.........5,590,593 51

Residency No. 4—Continued

Purchase of Property, Right-of-Way—Continued Edward Hope and Marie J. Stephenson, 700.00; Townsend twp., T. D. Duncombe, 5,000.00; Wainfleet twp., Elmer Dilts, Sr., 200.00; B. E. Duncan, 35.00; J. O. Mater, 350.00; Mrs. J. Motley, 75.00; Walter E. Palmer, 25.00; J. A. Sider, 29.00; Walpole twp., John Jacques, 35.25; John Vanderburgh, 165.00; Woodhouse twp., Chas. E. and H. A. Smith, 650.00. Sundries, 30.25.........	19,900 54
Property, Miscellaneous.—John Barnhart, Humberstone twp., trees, 45.00; S. C. Elley, Gainsborough twp., trees, 15.00; I. S. Havens, Louth twp., lease of land, 10.00; C. Haggarty, Gainsborough twp., removal of garage, 10.00; N. F. Jacques, Walpole, twp., tree, 10.00; Geo. Kilmer, Humberstone twp., trees, 10.00; Mrs. D. A. Kramer, Humberstone twp., trees, 15.00; Dan Pietz, Humberstone twp., trees, 10.00; Mrs. E. J. Shaver, Canborough twp., trees, 50.00; J. A. Sider, Wainfleet twp., trees, 20.00; C. Ray Tuck, Louth twp., moving barn, 200.00; A. B. Wilson, Townsend twp., damages to crop, 43.95; Geo. Worthington, Humberstone twp., trees, 10.00; Chas. H. Van Loom, Brantford twp., borrow pit, 50.00. Sundries, 15.00...	513 95
Stone, Gravel and Screenings.—Benson & Patterson, 75.20; A. Best, 11.00; W. W. Buchanan, 15.00; Canada Crushed Stone Corporation, Ltd., 75,993.67; H. Chittley, 113.00; Consolidated Sand & Gravel, Ltd., 35,408.51; Doolittle, Ltd., 366.50; Jos. Fowler, 15.00; Gordon Crushed Stone Co., Ltd., 360.33; Hagersville Contracting Co., Ltd., 111.67; Hagersville Quarries, Ltd., 10,075.22; I. S. Haven, 210.00; Roy Honsberger, 36.75; N. H. Howard, 36.75; P. Hutchings, 68.00; Law Construction Co., Ltd., 2,065.59; T. Mintern, 112.50; Monarch Knitting Co., Ltd., 23.00; Ontario Farmers Drainage Co., Ltd., 220.21; Queenston Quarries, Ltd., 756.98; Samuel Russell, 602.72; Township of Saltfleet, 130.00; E. J. Shepard, Ltd., 463.85; Standard Quarries, Ltd., 474.70; Toronto, Hamilton & Buffalo Railway Co., 30.00; Mahlon I. Tufford, 12.00; E. G. Van Wagner, 27.75; Walker Bros., 20.10; Windmill Point Crushed Stone Co., Ltd., 15,576.80. Sundries, 11.50..	143,424 30
Travelling Expenses and Disbursements.—Thos. Ayres, 322.20; E. Baxter, 27.05; C. Boose, 13.85; A. R. Cameron, 218.70; G. M. Carr-Harris, 29.60; B. Clifton, 128.45; Thos. P. Clinton, 96.45; M. Corman, 56.00; R. F. Cowan, 529.33; Arthur Dickhout, 68.22; H. R. Dickson, 204.57; E. D. Fairbrother, 126.15; Ben Falls, 96.35; A. Foote, 56.00; R. Ford, 468.65; Chas. Garlett, 391.65; R. O. Gilson, 45.69; A. Glenney, 14.10; G. F. Hanning, 931.28; H. Harrison, 733.21; Charles Harvey, 215.22; H. Hillier, 56.00; W. R. Hiscott, 14.93; T. Hughes, 527.90; P. Hutchings, 116.50; R. Jarden, 81.30; Gordon Lugsdin, 24.40; J. S. Mole, 20.35; Jack Montgomery, 90.00; D. Nation, 61.50; J. Nation, 56.00; W. Nichol, 29.39; Constantine D. O'Gorman, 114.00; W. G. Perk, 46.45; Stanley A. Purvis, 55.25; I. C. Rasberry, 188.05; Frank E. Russ, 308.97; J. Rutledge, 79.10; J. Scott, 44.80; J. W. Secord, 35.72; A. P. Sharpe, 594.08; R. Sturgess, 43.15; Ellsworth Sullivan, 20.25; S. Vankoughnett, 100.50; L. G. Warren, 406.01; C. W. Webster, 311.58; Walter Westlake, 115.25; Arthur S. .Wheeloch, 64.65; W. H. Williams, 144.70; F. Yarwood, 56.60; Hayes Youmans, 64.17. Sundries, 27.41...	8,671 68

Residency No. 5 ($1,246,703.23)

From November 1st, 1929, to March 26th, 1930

Road No. 4A—East boundary Brant Township to Durham.
Road No. 6—Guelph to Owen Sound.
Road No. 7—Brampton to southwest limit Guelph Township.
Road No. 9—Arthur to northeast limit Perth County.
Road No. 10—Brampton to Chatsworth.
Road No. 26—Owen Sound to east boundary Collingwood Township.

From March 26th, 1930, to October 31st, 1930

Road No. 4—Clinton to Road No. 9.
Road No. 4—Walkerton to Durham.
Road No. 6—Arthur to Owen Sound.
Road No. 9—Arthur to Kincardine.
Road No. 10—Orangeville to Chatsworth.
Road No. 23—Listowel to Teviotdale.
Road No. 26—Owen Sound to Stayner.

Carried forward.........5,763,103 98

Brought forward.........5,763,103 98

Residency No. 5—Continued

ENGINEER, W. R. ALDER, DURHAM

Automobile Supplies and Repairs.—J. W. Blyth, 194.09; Brack's Garage, 166.56; British-American Oil Co., Ltd., 95.93; H. Down & Sons, 25.24; Durham Service Station, 24.11; Fergus Motors, 20.53; Flynn Bros., 10.80; A. H. Harker, Ltd., 15.30; G. E. Henry, 36.03; Hutchinson Bros., 43.31; Imperial Oil, Ltd., 727.49; Independent Garage, 61.34; W. H. Johnson & Son, 66.79; J. J. Kirby, 39.35; Langdon's Garage, 22.59; H. Little, 170.93; Markdale Garage, 39.66; O. Maxwell, 73.06; W. Moore, 40.26; A. D. McAlister, 18.17; Frank McCarthy, 10.73; T. J. McCloskey, 111.05; McColl Bros., Ltd., 12.90; Wm. McConnell, 120.91; McDowell & Smith, 43.15; P. J. McLean, 300.32; D. McTavish & Son, 20.61; Noble's Garage, 736.24; Archie Park, 88.77; H. Ross, 21.69; Shelburne Garage, 17.73; Smith Bros., Mt. Forest, etc., 485.23; Fred Stafford, 21.81; Geo. Stafford, 128.45; W. S. Stucky, 285.43; Tanner & Zister, 39.56; J. H. Vancise, 59.67; Walker's Service Station, 17.77; J. L. Walsh, 154.83. Sundries, 77.90........	4,646 29
Blacksmithing.—Wm. Bailey, 24.66; J. R. Campbell, 13.00; M. P. Currie, 56.90; H. Gibbons, 35.50; John A. Heard, 21.69; G. V. Lang, 18.65; Edward Loftus, 17.30; Lawrence McCracken, 17.85; M. D. McCrath, 18.20; P. D. McLean, 20.50; D. McLeod, 29.50; Roy McMillan, 13.55; Jas. Rennie, 10.01; Frank I. Rogers, 25.70. Sundries, 107.48....................................	430 49
Board of Men.—Mansion Hotel, Shelbourne................................	52 50
Bonus for Wire Fencing—Geo. Bothwell, Sydenham twp., 22.08; A. V. Conway, Kincardine twp., 12.00; Albert Carson, Sullivan twp., 16.50; Mrs. Jas. Davidson, Bentinck twp., 122.40; W. J. Dinsmore, St. Vincent twp., 14.40; E. Dunnill, St. Vincent twp., 62.40; Mrs. C. Eagle, St. Vincent twp., 22.80; Geo. Ferguson, Arthur twp., 24.00; Wm. E. Fligg, St. Vincent twp., 15.60; W. R. Graham, Artemesia twp., 24.00; Joseph Haggard, St. Vincent twp., 175.20; Walter Hoggard, Collingwood twp., 46.80; Robert Hopkins, Bentinck twp., 76.80; Adam Hossfield, Carrick twp., 40.74; Jos. Huggard, St. Vincent twp., 60.60; J. F. Jagelewski, Brant twp., 48.00; J. Long, Sydenham twp., 27.60; Wm. Monto, Bentinck twp., 70.20; W. McDonald, Sydenham twp., 104.40; George McVittie, St. Vincent twp., 24.00; J. B. Peters, Sydenham twp., 27.72; Mrs. S. E. Pinnell, Nottawasaga twp., 47.76; John Reid, Nottawasaga twp., 101.28; Geo. Reid, Nottawasaga twp., 124.20; Geo. B. Wright, Nottawasaga twp., 72.72. Sundries, 3.78..	1,387 98
Coal.—W. Calder Estate, 19.08; Doan Coal Co., Ltd., 662.52; Economy Fuel Co., 684.35; George Hood, 171.70; Kemp Coal Co., 375.30; Fred E. Kimmerly, 32.56; MacLean Lumber & Coal Co., 21.30; F. C. Montgomery, 92.00; J. N. Murdock, 72.34; H. McElroy, 16.72; J. A. Parks, 57.80; Teeswater Creamery, 12.45. Sundries, 42.68..	2,260 80
Contracts.—H. Angel, Order No. 117, grading, Goderich twp., Clinton-Blyth, project, 5,257.90; W. Oral Beattie, Order No. 10458, tiling, Melancthon twp., Brampton-Chatsworth project, 3,720.50; Bergman Construction Co., Ltd., concrete pavement, Carrick & Howick twps., Walkerton-Teviotdale project, 83,934.90; Brennan Paving Co., Ltd., No. 29-98, mixed macadam, Egremont and Normanby twps., Guelph-Owen Sound project, 3,175.15; M. L. Cardiff and John McNabb, No. 30-39, grading and culverts, Minto and Wallace twps., Walkerton-Listowel project, 3,109.32; Wm. Clark & Son, No. 30-73, bridge east of Collingwood, Nottawasaga twp., Owen Sound-Barrie project, 3,396.65; Curran & Briggs, No. 28-62, concrete pavement, Caledon and Mono twps., Brampton-Chatsworth project, 3,054.76; Jas. G. Dagg, No. 29-56, grading, Collingwood and Sydenham twps., Barrie-Owen Sound project, 24,132.79; W. M. G. Davies, No. 30-69, overhead bridge east of Owen Sound, Sydenham twp, Owen Sound-Barrie project, 2,496.07; Denstead & Wm. Yundt, No. 30-64, grading and culverts, Brant twp., Hanover-Walkerton project, 15,431.57; Dufferin Paving & Crushed Stone Co., Ltd., No. 29-74, mixed macadam, Arthur twp., Guelph-Owen Sound project, 33,462.79; Day Bros., No. 30-74, tile and drainage, Egremont twp., Owen Sound-Arthur project, 4,388.96; John Gaffney, No. 30-44, bridges west of Arthur, Highway No. 9, Arthur twp., Kincardine-Arthur project, 17,364.88; Godson Contracting Co., Ltd., No. 30-50, concrete pavement, Teviotdale Southeast twp., Arthur-Kincardine project, 43,018.65; W. E. Hayes, Order No. 197, crushed gravel, Brant and Greenock twps., Walkerton-Kincardine project, 3,990.12; Holdcroft Construction Co., Ltd., Order No. 10976, culverts, Mono twp.,	

Carried forward........5,771,882 04

Brought forward.........5,771,882 04

Residency No. 5—Continued

Contracts—Continued

Brampton-Chatsworth project, 7,882.00; Holdcroft Construction Co., Ltd., 30-67, grading and culverts, Nottawasaga twp., Owen Sound-Barrie project, 23,970.60; Law Construction Co., Ltd., No. 28-33, grading, traffic bound macadam, Thornbury East twp., Thornbury-Collingwood, project 5,672.58; Law Construction Co., Ltd., No. 29-58, grading, St. Vincent and Sydenham twps., Barrie-Owen Sound, project 351,535.49; McArthur Engineering Co., Ltd., No. 29-09, concrete pavement, Caledon twp., Brampton-Chatsworth project, 19,358.66; F. M. Regan, Order No. 238, gravelling, Morris twp., Highway No. 4, Blyth-Wingham project, 2,253.00; H. T. Routley, Order No. 112, grading, Brant twp., Flock's Hill Diversion project, 25,758.00; Welland Contracting & Excavating Co., Ltd., No. 29-05, concrete pavement, Mono twp., Brampton-Chatsworth project, 15,575.13; F. R. Wilford & Co., Ltd., No. 29-77, grading and culverts, Collingwood West twp., Barrie-Owen Sound project, 18,435.95 .... 720,376 42

Hardware.—Barnard Bros., 27.12; Blain's Hardware, 10.55; Chalmers Bros., 15.12; Cross & Sutherland, 44.68; Frank Duncan, 115.45; Eastland's, 26.43; Henry Fatum, 14.23; Gillespie Bros., 43.79; J. H. Harding, 58.95; G. E. Henry, 26.58; O. B. Henry Hardware Co., Ltd., 98.19; F. T. Hill & Co., Ltd., 25.09; A. S. Hunter & Co., 64.80; Thos. Meredith & Co., Ltd., 392.52; R. Nicholson, 34.87; Rae & Thompson, 18.36; Thatcher & McWilliams, 24.08; W. Walker & Son, Ltd., 12.07; W. Wallace, 14.68; Geo. E. Wright, 141.01. Sundries, 90.57 .... 1,299 14

Lumber.—C. Amoneit, 42.20; Mrs. W. J. Arkell, 18.00; C. E. Armstrong, 62.68; W. A. Armstrong, 18.00; James Barclay, 28.75; Albert Berlett, 10.00; Blyth Planing Mill, 12.75; Leslie Bryce, 15.60; W. R. F. Clark, 10.90; Clinton Lumber Co., 41.34; Cliff Cuyler, 31.20; Walter Dixon, 322.61; Donaldson Bros., 101.10; Durham Furniture Co., Ltd., 63.30; Edward Farquhar, 15.60; W. G. Firth, 228.50; Fonce Garrity, 50.00; Thos. Glassford, 59.50; Conrad Goll, 65.10; George C. E. Grant, 21.75; David Greer, 12.50; Wm. G. Hammond, 32.25; John Harrison & Sons Co., Ltd., 657.73; Wm. Hedley, 16.30; A. Henderson, 49.75; John Howes & Sons, Ltd., 31.31; Chas. James, 10.00; Geo. T. Jenkins, 35.60; Joseph Kelly, 30.00; John Keeso & Sons, 21.60; John Kirby, 57.75; Knight Manufacturing & Lumber Co., 15.84; Mrs. Linz, 45.00; Jas. Little, 25.10; C. Lloyd & Son, Ltd., 18.00; J. E. Merriam & Son, 66.84; Minnis Bros., 12.70; Mitchell Bros., 27.72; Mitchell, McDonald Co., Ltd., 31.42; E. Murphy Estate, Ltd., 39.25; David McAuliffe, 181.60; Jno. A. McBride, 39.20; J. J. McCandless, 10.50; Thomas McConnell, 33.00; Hamilton McFadden, 19.00; Palmerston Planing Mill, 25.75; Wm. Shepherd, 28.60; Charles Shewell, 58.10; Wm. Siddon, 14.10; D. H. Storey, 32.55; J. C. Thackeray, 35.10; Jos. P. Weiler, 105.00; Geo. Winters, 27.00. Sundries, 89.97 .... 3,155 01

Miscellaneous.—Melville Allcock, truck hire, 363.00; H. Angel, truck hire, 6,917.37; Art Metropole, surveyors' instruments and repairs, 192.30; Geo. Bannerman, tile, 26.25; Barrett Co., Ltd., bituminous materials, 206.64; Bateman-Wilkinson Co., Ltd., machinery and parts, 23.00; W. F. Baylay, car hire, 177.00; Beaver Valley Municipal Telephone System, moving poles, 62.50; Bell Telephone Company of Canada, services, 1,322.93; William Best, truck hire, 63.00; Bitumuls of Canada, Ltd., bitumuls, 5,203.12; Blind Lane Telephone Co., moving poles, 17.88; Border Cities Star, advertising, 10.81; J. A. Bremner, car hire, 42.00; Burlington Steel Co., Ltd., steel, 1,094.01; Allan Burns, truck hire, 27.75; Burns Bros., truck rental, 458.34; Bernard Cairns, Ltd., signs, 40.65; Alex Campbell, garage rent, 24.00; Robt. Campbell, truck hire, 393.36; Roy Campbell, car hire, 114.00; Canada Cement Co., Ltd., cement, 67,135.20; Canada Colours & Chemicals, Ltd., calcium chloride, 568.75; Canada Ingot Iron Co., Ltd., culverts and couplers, 2,937.74; Canada Wire & Cable Co., Ltd., cable and clips, 207.32; Canada Wire & Iron Goods Co., cable and clips, 51.70; Canadian Engineer, advertising, 10.76; Canadian Industries, Ltd., explosives and calcium chloride, 1,013.51; Canadian Inspection & Testing Co., Ltd., inspections, 692.65; Canadian Laboratory Supplies, Ltd., thermometers, 22.01; Canadian National Railways, freight, 6,438.21; Canadian National Telegraphs, services, 283.62; Canadian Pacific Railway Co., freight, 3,479.37; miscellaneous, 1,657.92; Canadian Steel Corporation, Ltd., steel, 1,922.78; Stanley Carter, truck hire, 22.95; Central Road Telephone Co., resetting poles, 28.35; Chatham Daily News, advertising, 10.35; R. Conn, grass seed, 86.64; Contract Record & Engineering Review, advertising, 10.10; H. Cook, truck hire, 287.86; Corrugated Pipe Co., Ltd., culverts, pipe, etc., 1,043.02; Crane, Ltd., pipe, etc., 91.27; Township of Culross, drain assess-

Carried forward 6,496,712 61

Brought forward.........6,496,712 61

Residency No. 5—Continued

Miscellaneous—Continued

ment, 135.00; Jas. G. Dagg & Co., Ltd., freight on steel, 308.76; S. C. Daniels Co., Ltd., snow-fences, 3,871.00; Bert Dickson, recompense for closing mill, 160.00; Dominion Bridge Co., Ltd., structural steel, etc., 334.00; J. T. Donald & Co., Ltd., services, 102.03; Dow Chemical Co., dowflake, 4,063.36; Wilbert Drury, tile, 199.13; Dufferin Paving & Crushed Stone, Ltd., material and services, 73.40; Ernest Bros. Co., Ltd., machinery parts and repairs, 71.05; Edgar French, truck hire, 607.30; Frost Steel & Wire Co., Ltd., fencing, 4,282.73; W. A. Gallagher storage, 20.00; Galt Art Metal Co., Ltd., sheet metal, etc., 32.96; Wm. Gardiner, tile, 56.25; General Garage & Machine Shop, truck hire, 205.50; General Steel Wares, Ltd., signs, etc., 615.60; Gillespie Bros., cement. 490.00; Globe Printing Co., advertising, 14.98; J. H. Hall, concrete pavement, 105.00; Hamilton Herald, advertising, 10.80; Hamilton Spectator, Ltd., advertising, 10.01; Hamilton Tar Products Co., Ltd., tarco, 220.45; G. E. Henry, trucking and roofing, 170.17; O. B. Henry Hardware Co., Ltd., cement, 77.35; Lorne Hodgins, storage, 22.50; M. Hogarth, truck hire, 540.54; George Hood, cement, 112.50; G. F. Hughes, garage rent, 30.00; Robert W. Hunt Co., Ltd., inspections, 619.13; Imperial Oil, Ltd., bituminous materials, 44,916.60; International Harvester Company of Canada, Ltd., machinery and parts, 204.00; Mark James, truck hire, 70.00; S. E. Jeffery, truck hire, 204.75; F. King, truck hire, 13.50; Edward Kress & Son, cabinets, 89.00; Law Construction Co., Ltd., material and services, 4,683.86; S. Liefso, truck hire, 42.00; Liesemer & Kalbfleisch, grass seed, 26.00; Walter Lines, truck hire, 87.00; William A. Logan, truck hire, 148.50; London Free Press Printing Co., advertising, 16.10; Lowe Brothers Co., Ltd., paint, 93.17; Lundy Fence Co., Ltd., fencing, 409.55; Mackie Equipment Co., rent of tractor, 3,200.00; Mail and Empire, advertising, 14.98; Map Specialty Co., maps and services, 13.50; Massey-Harris Co., Ltd., machinery and parts, 358.31; Meaford Steel Products, Ltd., machinery and parts, 140.33; Metallic Roofing Co. of Canada, Ltd., signs, culverts, etc., 6,925.34; Milton Hersey, Ontario, Ltd., services, 13.50; Model Incubator Company, snow fences, 105.00; Louis Moffitt, truck hire, 218.75; Township of Mono, drain assessment, 25.41; F. C. Montgomery, tile and cement, 140.90; W. J. Moore, surveying instruments and repairs, 23.75; Municipal Road Spraying & Oiling Co., Ltd., material and services, 6,929.28; E. Murphy Estate, Ltd., concrete, etc., 3,045.60; Alexander Murray & Co., Ltd., bituminous material, 643.44; Michael McAuliffe, garage rent, 23.50; A. C. McDonell, cement, 125.00; A. McKay, truck hire, 105.12; Jas. McLachlan, car hire, 333.00; Neil McLean, truck hire, 682.77; Refer McLean, truck hire, 22.60; Alex. McQueen, tile, 483.36; D. McTavish & Sons, truck hire, 713.56; Northern Varnish Co., Ltd., paint, 666.50; Ontario Amiesite, Ltd., amiesite, 33.05; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,691.69; John Park, Jr., truck hire, 34.50; Pedlar People, Ltd., culverts and couplings, etc., 3,921.34; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.86; Robt. T. Purves & Co., expansion joints, 718.93; Railway & Power Engineering Corporation, Ltd., bars and cable, 79.69; J. Beth Raven, truck hire, 435.75; J. Frank Raw Co., Ltd., surveying and drafting supplies, 82.25; Reflex Sign Co., signs, 73.30; Alfred Rogers, Ltd., cement, 74,298.40; Gladwin Rowe, truck hire, 806.47; Sarnia Fence Co., Ltd., fencing, 117.10; D. M. Saunders, office rent, 210.00; Schutz Pump & Tile Co., tile and cement, 3,383.52; Silcote Telephone Co., moving poles, 56.10; N. Slater Co., Ltd., eyebolts, 94.61; H. J. Snell, water supply, 10.00; Standard Underground Cable Co. of Canada, Ltd., guard rail cable, 158.17; John Stavely, tile and truck hire, 106.00; Steel Company of Canada, Ltd., steel 3,989.75; W. Stephen & Co., grass seed, 15.00; R. Strachan, truck hire, 13.50; Sundry Registry Fees, 52.11; E. A. Teed, truck hire, 301.50; Peter Telford, tile, 44.75; W. A. Tom, storage of calcium chloride, 40.00; Truscon Steel Co. of Canada, Ltd., steel, 1,185.00; Frank Wagg, truck hire, 21.00; A. Watson, wiring, 13.65; William Watson, truck hire, 15.00; Mrs. Marion Whitelaw, garage rent, 30.00; A. Whittaker, truck hire, 1,478.25; Whittemore Publications, Ltd., advertising, 10.10; F. R. Wilford & Co., Ltd., moving and rebuilding fence, 270.55; Geo. B. Williams, truck hire, 92.40; Wilson, Paterson, Gifford, Ltd., calcium chloride, 1,081.40; Woodford Telephone Co., moving poles, 43.42; Mrs. Fred Wright, rent of paint shop, 72.00. Sundries, 192.74.... 293,593 87

Pay Lists.—Wages of men.. 186.860 91

Purchase of Property, Right-of-Way.—Arthur twp., John R. Clark, 150.00; Brant twp., Edwin Tolton, 150.00; S. Weingart, 84.00; T. H. Wilson, 30.00; R. N.

Carried forward.........6,977,167 39

Brought forward.........6,977,167 39

Residency No. 5—Continued

Purchase of Property, Right-of-Way—Continued
Brocklebank, 475.00; Collingwood twp., Young Women's Christian Association (M. A. Ford, Secy.), 572.76; Walter Hoggard, 66.75; John McNabb, 33.00; C. H. Marsh, 64.02; Eramosa twp., Geo. Thomas Laverty, 1,300.00; Esquesing twp., Helen McD. Browne and Wm. Beal Browne, 500.00; Ida Hewson, 1,250.00; Maryborough twp., Glynn McConnell, 10.00; Willmer Patterson, 134.00; Minto twp., Thos. McConnell, 64.00; Nottawasaga twp., Chas. Cameron Estate, 75.00; R. E. Fair, 100.00; Fred Girdwood, 75.00; Gertrude J. McAllister, 150.00; Mrs. W. Moffatt, 20.25; Mrs. S. E. Pinnell, 14.25; R. L. Plewes, 11.25; Geo. E. Reid, 42.75; John E. Reid, 36.37; Isabell Ross, 50.00; W. R. Shannon, 18.00; F. E. Weir, 200.00; Geo. B. Wright, 16.50; K. McE. Williams, 100.00; St. Vincent twp., Wilbert W. Dinsmore, 12.00; W. E. and Mary E. Fligg, 358.50; Joseph Haggard, 117.00; Geo. Latornell, 23.25; W. Milne, 78.75; Geo. McVittie, 159.00; A. E. Phillips, 156.00; H. T. Rowe, 71.00; Sydenham twp., D. M. Artley, 41.25; Joe Currie, 1,500.00; John A. Hatton, 1,000.00; Wm. Keeling, 35.25; M. M. Lang, 112.00; N. S. Laycock, 46.50; H. C. Loucks, 81.00; Thos. McMillan, 15.00; J. B. Peters, 26.25; Henry Rothwell, 50.00; L. Silverthorn, 42.75; Wellington Snider, 20.00; Lewis Walter, 37.50; R. J. Walters, 350.00. Sundries. 38.00............................ 10,163 90

Property, Miscellaneous.—Matthew Ferguson, East Wawanosh twp., gravel pit, 500.00; County of Huron, gravel pit, 100.00; W. R. Jenkins, Turnberry twp., gravel pit, 500.00; Dan Kaufman, Wallace twp., gravel pit, 100.00; Emerson Kaufman, Wallace twp., gravel pit, 500.00; Mrs. Nancy Keith, Collingwood twp., trees, 260.00; E. J. Lambert, Nottawasaga twp., damages, 165.00; H. T. Rowe, St. Vincent twp., fruit trees, 450.00; Francis Sadlo, Greenock twp., gravel pit, 654.50; Joshua T. and Thomas M. Walsh, East Wawanosh twp., gravel pit, 500.00... 3,729 50

Stone, Gravel and Screenings.—Burns Bros., 1,894.32; Canada Crushed Stone Corporation, Ltd., 288.11; Consolidated Sand and Gravel, Ltd., 3,200.88; Wm. Fenwick, 22.63; John Gonder, 138.60; John Grierson, 53.80; J. Henry, 22.65; M. Hogarth, 47.40; Kirkfield Crushed Stone, Ltd., 3,573.65; Law Construction Co., Ltd., 1,210.30; George Lehman, 34.50; Limestone Products, Ltd., 3,995.18; Owen Sound Quarries, Ltd., 54.25; Puslinch Quarry, Ltd., 34.00; Wendell Roth, 21.60; Fred Vancise, 36.00; J. White, 29.55; A. Zimmerman, 79.38. Sundries, 68.70.. 14,805 50

Travelling Expenses and Disbursements.—W. R. Alder, 403.85; A. L. Baldwin, 248.40; W. F. Baylay, 233.40; R. F. Browne, 30.20; David Burns, 15.35; Roy Campbell, 260.65; E. H. Capstick, 227.00; Geo. Caswell, 36.00; L. M. Clayton, 15.75; I. W. Elvidge, 167.55; T. C. Farnsworth, 25.00; Wm. Fitzsimmons, 159.00; Chas. H. Gerenraich, 155.85; C. H. Hilliker, 187.65; James Hilton, 23.75; J. N. Langman, 155.70; Wm. Byers Leck, 14.30; C. V. Lester, 42.12; William A. Logan, 127.50; F. E. McDonald, 172.30; James McLachlan, 359.12; A. E. Rudd, 84.00; E. R. Schutz, 33.25; Jas. D. Smith, 33.10; R. L. Smyth, 15.75; Raymond Snowe, 123.70; N. A. Stauffer, 198.36; G. E. Stoddart, 38.35; H. H. Thornton, 18.10; S. Vankoughnett, 37.00; Ed. Viles, 50.82; Clarence Wiggins, 27.50; Percy Willis, 152.20; Harry Winstanley, 33.65. Sundries, 34.70.. 3,940 92

Residency No. 6 ($2,586,424.69)

From November 1st, 1929, to March 26th, 1930.

Road No. 2—Toronto to Hamilton Entrance.
Road No. 5—Toronto to west boundary Halton County.
Road No. 7—Brampton to Thornhill.
Road No. 10—Port Credit to Brampton.
Road No. 11—Toronto to Severn.
Road No. 12—Orillia to Atherley Bridge.
Road No. 25—Palermo to Milton.
Road No. 25—Nelson to Road No. 2 via Freeman.
Road No. 26—Grey-Simcoe County boundary to Barrie.
Road No. 27—Midhurst to Midland and Penetanguishene.

Carried forward.........7,009,807 21

Brought forward.........7,009,807 21

Residency No. 6—Continued

From March 26th, 1930, to October 31st, 1930.

Road No. 2—Toronto to Oshawa.
Road No. 5—Toronto to Clappison's Corners.
Road No. 7—Brampton to Thornhill.
Road No. 7—Langstaff to Brooklin.
Road No. 7—Road No. 12 to east limits, Brock twp.
Road No. 10—Port Credit to Road No. 7, north of Brampton.
Road No. 11—Toronto to Severn.
Road No. 12—Whitby to Orillia.
Road No. 25—Nelson to Road No. 2.
Road No. 25—Palermo to Milton.
Road No. 26—Barrie to Stayner.
Road No. 27—Midhurst to Midland and Penetanguishene.

ENGINEER, C. A. ROBBINS, TORONTO.

Automobile Supplies and Repairs.—Alf's Service Station, 71.74; Joseph Allin, 32.85; Armstrong's Station, 49.90; W. G. Baldock, Ltd., 166.29; Barrie Garage, 108.51; E. H. Bell, 40.36; Black's Service Station, 28.00; Nelson Boyington, 13.72; Boyne Service Station, 59.00; Brant's Service Station, 549.58; British-American Oil Co., Ltd., 2,638.53; Central Garage & Battery Service Station, 33.57; Channon's Service Garage, 72.90; Cooksville Motors, 414.74; H. A. Coxe, 28.13; Graighead Garage, 20.49; Crake & Rutherford, 108.55; C. & W. Motors, 29.15; P. W. Drake, 83.10; Dunbarton Garage, 20.51; D. Genno, 16.53; S. R. Goodwin, 304.80; Goodwin & Smith, 251.66; Gordon's Garage, 20.97; W. J. Gracey, 14.02; Hall's Service Station, 308.01; J. W. Higgins, 64.30; Humberview Garage, 154.61; Imperial Oil, Ltd., 2,224.96; Keffer's Service Station, 134.65; Thos. Knight, 27.98; Gordon Law, 67.29; Livingston Bros., Ltd., 1,239.05; F. H. Lummis, 13.53; Mac's Garage, 44.62; W. D. Mercer, 134.16; George Muir, 12.88; A. C. McIntyre, 339.25; McKinstry's Garage, 11.40; J. H. McNally, 26.39; D. A. Ogilvie, 12.54; H. M. Osborne, 11.55; Wm. Ough & Son, 36.42; Palmer's Auto Service, 18.99; Pengelly & Son, 10.00; Pratt Bros., 26.37; N. Rogers, 29.67; Rogers Service Station, 32.18; Rosehill Service Station, 57.30; J. Scott, 143.42; Sculthorpe's Garage, 175.60; Thos. Sharp, 59.65; Shell Co., of Canada, Ltd., 444.91; J. T. Stephenson, 84.80; A. E. Storehouse, 11.64; G. E. Swire, 10.40; Dave Taylor, 41.65; W. F. Taylor, 47.28; Frank Whitmore, 11.83; Williamson's Garage, 32.88; Woodman & Ross Motors, 13.94; Yule & Taylor, 19.90. Sundries, 196.23.......... 11,509 83

Blacksmithing.—Berchard & Gale, 37.15; Alex. Cleland, 69.10; Cameron Cotton, 25.50; Wm. P. Dey, 29.10; G. Durnford, 20.25; G. J. Ellery, 20.75; John Gillan, 60.75; W. A. Groves, 14.25; A. B. Guest, 42.30; Gordon Law, 11.75; R. Parton, 12.85; Fred Richardson, 12.50; C. Waller, 11.25; F. Whines, 26.90. Sundries, 44.50.......... 438 90

Board of Men.—Albion Hotel, Guelph, 15.00; Globe Hotel, Collingwood, 33.50; Lakeview Hotel, Orillia, 10.50; Mrs. W. Morris, Newmarket, 14.75; Mrs. Albert Orchard, Minesing, 16.00; Queen's Hotel, Barrie, 144.00; Hotel Royal, Orillia, 69.00; Seminole Hotel, Washago, 40.50; M. Vair, Barrie, 12.85; Wilcox Inn, Stayner, 27.75. Sundries, 12.75.......... 396 60

Bonus for Wire Fencing.—J. Boyle, Mara twp., 12.24; T. Carnbie, Brock twp., 72.90; T. A. McNenley, Brock twp., 38.76; D. A. O'Donnell, Whitby East twp., 16.50; C. L. Ross, Thorah twp., 73.38; Mrs. D. A. Stetson, Nottawasaga twp., 54.00; P. Veale, Thorah twp., 24.00; Andrew Young, 18.00.......... 309 78

Coal.—P. Burns & Co., Ltd., 116.88; Doan Coal Co., Ltd., 342.47; Fred E. Kimmerley, 54.08; Lewis & Co., 103.75; A. Maw, 35.00; Pickering Coal Co., 57.28; J. D. Ramer & Son, 34.29; Simone Coal Co., Ltd., 143.50; Stayner Farmers Co-Operative Co., Ltd., 60.95; J. M. Wallace, 29.06. Sundries, 6.00.. 983 26

Contracts.—Brennan Paving Co., Ltd., Order No. 10992, mixed macadam pavement, Simcoe County, Midland-Penetang project, 30,665.24; Brennan Paving Co., Ltd., Order No. 126, mixed macadam pavement, Simcoe County, Midland-Penetang project, 23,785.36; Brennan Paving Co., Ltd., No. 29-99, concrete

Carried forward.........7,023,445 58

Brought forward.........7,023,445 58

Residency No. 6—Continued

Contracts—Continued

pavement, Nelson twp., Nelson-Burlington project, 49,752.52; Burnet & Quinn, No. 29-52, grading, Vespra twp., Barrie-Collingwood project, 8,577.35; W. G. Campbell Engineering & Construction Co., Ltd., No. 30-70, Beaverton & Gamebridge Bridges, Thorah and Mara twps., Whitby-Atherley project, 5,287.01; C. A. Cook Construction Co., No. 28-25, grading, Vespra and Flos twps., Barrie-Penetang project, 7,386.87; Corner Contracting Co., Ltd., No. 30-59, grading and culverts, Pickering twp., Pickering-Greenwood project, 15,448.23; Curran & Briggs, Ltd., No. 29-68, concrete pavement, Oro twp., Toronto-Severn project, 61,730.88; Curran & Briggs, Ltd., No. 49 and 213, concrete pavement, Flos twp., Barrie-Penetang project, 15,067.18; Dufferin Paving & Crushed Stone, Ltd., No. 29-106, excavation Woodbridge Subway, Vaughan twp., Weston-Schomberg project, 50,228.01; Hemming & Co., No. 29-104, Woodbridge Bridge, Toronto-Gore, Thornhill-Brampton project, 7,846.25; Holdcroft Construction Co., Ltd., No. 28-78, grading and culverts, Sunnidale and Nottawasaga twps., Barrie-Collingwood project, 17,464.61; Holdcroft Construction Co., Ltd., No. 28-19, grading, Flos twp., Barrie-Penetang project, 5,820.38; E. Irvine, No. 29-51, grading, Flos twp., Barrie-Penetang project, 8,545.22; Johnson Bros. Co., Ltd., No. 30-43, Scarborough Overhead, Scarboro twp., Toronto-Whitby project, 49,973.43; A. E. Jupp Construction Co., Ltd., No. 30-18, bituminous penetration pavement, Markham twp., Langstaff-Brooklin project, 97,779.24; King Paving Co., Ltd., No. 30-06, concrete pavement, Vespra and Oro twps., Barrie-Orillia project, 83,406.60; W. W. King, No. 28-41A, concrete pavement, Tiny and Tay twps., Barrie-Penetang project, 92,034.29; W. W. King, No. 29-27, grading, Tiny and Tay twp., Barrie-Penetang project, 18,454.35; P. Licastro, No. 28-20, grading, Toronto, Gore and Chinguacousy twps., Thornhill-Brampton project, 1,469.53; London & Lancashire Guarantee and Accident Co. of Canada (re Orr & Clark), No. 28-97, grading and bridge construction, Trafalgar twp., Palermo-Milton project, 13,685.74; Lowes Construction Co., Ltd., No. 29-98, bituminous concrete pavement, Etobicoke twp., Toronto-Hamilton project, 67,146.50; Lowes Construction Co., Ltd., No. 30-14, mixed macadam pavement, Trafalgar, Palermo-Milton project, 176,806.09; Randolph MacDonald Co., Ltd., No. 29-102, Mimico Creek Bridge, Etobicoke twp., Toronto-Hamilton project, 21,374.35; MacNamara Construction Co., Ltd., No. 30-13, mixed macadam pavement, Orillia twp., Barrie-Washago project, 128,581.29; Orr & Clarke, No. 28-97, grading and bridge construction, Trafalgar twp., Palermo-Milton project, 824.46; John Patterson, No. 29-35, concrete bridge, Summerville Overhead, Etobicoke twp., Toronto-Trafalgar project, 1,619.85; Roadbuilders, Ltd., No. 30-20; grading and culverts, Brock and Thorah twps., Brooklin-Gamebridge project, 18,522.63; H. T. Routley, No. 28-52, grading, Trafalgar twp., Palermo-Milton project, 3,022.94; Russell Construction Co., No. 28-111, Oakville Bridge, Trafalgar twp., Toronto-Hamilton project, 9,632.21; Sherwood Construction Co., Ltd., No. 30-27, Brock twp., Whitby-Lindsay project, Blackwater bridge, 8,837.15; Stanley Smith, No. 30-60, grading and culverts, Vespra twp., Midhurst-Minesing project, 9,360.00; Storms Contracting Co., Ltd., No. 29-47, mixed macadam pavement, Vaughan twp., Thornhill-Brampton project, 43,136.32; Storms Contracting Co., Ltd., No. 29-107, grading, Toronto Gore and Chinguacousy twps., Brampton-Concord project, 37.953.50; Storms Contracting Co., Ltd., No. 30-15, mixed macadam pavement, Toronto Gore and Chinguacousy twps., Brampton-Thornhill project, 169,314.46; Terry & Wallace, No. 27-91, grading, Vaughan twp., Brampton-Thornhill project, 6,526.75; United States Fidelity & Guarantee Co., Ltd., No. 29-104, Woodbridge bridge, Toronto Gore twp., Weston-Kleinburg project, 5,954.12; Warren Bituminous Paving Co., No. 28-15, mixed macadam pavement, King and Whitechurch twps., Toronto-Severn project, 330.49; F. R. Wilford & Co., Ltd., No. 29-77, grading and culverts, Nottawasaga twp., Barrie-Collingwood project, 10,406.94; York Construction Co., Ltd., No. 30-21, grading and culverts, Thorah and Mara twps., Sunderland-Atherley project, 13,002.41..1,396,760 75

Hardware.—John S. Balsdon, 644.60; F. Y. W. Brathwaite, 15.98; Brooklin Garage, 17.50; J. L. Coffey, 104.43; Collingwood Hardware, 229.05; C. W. Cotton, 26.25; Art Crosier, 26.88; A. N. Graham, 22.42; Hubbard's Hardware, 21.99; Thos. Meredith & Co., Ltd., 363.34; Rice Lewis & Son, Ltd., 47.20; Standard Garage, 10.00; W. Walker & Son, Ltd., 510.73; Watson's Hardware, 28.93; Wood Hardware, 25.34. Sundries, 74.37.................................... 2,169 01

Carried forward.........8,422,375 34

Brought forward. 8,422,375 34

Residency No. 6—Continued

Lumber.—Allen Lumber Co., 199.40; Attridge & Son, 135.65; Ball Planing Mill Co., Ltd., 547.30; Bowden Lumber Co., Ltd., 223.99; Brampton Lumber Co., 23.25; John Carew Lumber Co., Ltd., 15.00; Comrie Lumber Co., Ltd., 508.58; J. C. Conn, 28.85; Copeland Milling Co., 1,330.20; A. W. Coulter, 202.90; Thos. Doherty, 88.82; Dominion Lumber Co., 75.30; Gus Doyle, 59.25; H. Fonger, 192.75; Levi Hopkins, 183.20; Geo. Johnston, 32.00; Jones Lumber Co., 39.77; Ray Lambe, 33.50; Sam Lambe, 31.50; Leggatt Bros., 11.31; A. W. Merkley, 156.66; Elgin Moore, 24.80; J. A. McFarlane, 769.50; McGibbon Lumber Co., Ltd., 41.78; H. F. Newman, 75.45; Michael O Brien, 11.25; D. S. Pratt, 141.20; Riverdale Lumber Co., 22.94; F. F. Sayers & Son 36.24; Charles Scott, 76.50; James Scott, 612.20; V. E. Scott, 29.40; Seaman-Kent Co., Ltd., 28.00; Sheppard & Gill Lumber Co., Ltd., 67.84; Henry Slater, 52.20; Stony Lake Hotels, Ltd., 365.70; Joseph Third, 17.50; Fred Thomas, 250.53; Welsh Lumber Co., Ltd., 52.71; T. A. Wilson, 17.10; Wire-Woven-Wood Manufacturing Co., 62.46; Ray Woods, 18.00. Sundries, 57.96.............................. 6,950 44

Miscellaneous.—J. D. Adams (Canada), Ltd., machinery parts, 77.91; R. Adams, truck hire, 557.75; R. B. Anderson, truck hire, 10.20; J. Appleby, truck hire, 235.00; Arco Co., Ltd., paint, 43.69; Art Metropole, surveying instruments and repairs, 92.15; Baines & David, Ltd., steel, 1,502.09; Thos. F. Ball, truck hire, 130.00; W. H. Banfield, truck hire, 72.50; R. Barbour, truck hire, 1,881.25; Barrett Co., Ltd., bituminous materials, 22,570.86; Bath & Anderson, freight, 63.39; A. Beauchamp, truck hire, 299.00; Nap. Beauchamp, truck hire, 803.00; Stephen Beausoliel, truck hire, 62.50; T. Bell, truck hire, 2,023.00; N. D. Bennett, car hire, 624.00; Bell Telephone Company of Canada, services, 6,488.31; Bennett & Wright Co., Ltd., pipe, 98.91; Benson-Wilcox Electric Co., cable clamps, 107.58; Bituminous Spraying & Contracting Co., Ltd., material and services, 2,755.63; Boeckh Co., Ltd., brushes, 106.04; Bowden Lumber Co., Ltd., pipe, 17.10; Archie Braden, truck hire, 715.00; Brampton Pressed Brick Co., Ltd., explosives, 11.45; British-Canadian Seed Co., grass seed, 40.00; C. Brown, truck hire, 542.50; Tom Brown, truck hire, 1,082.25; W. E. Brown, truck hire, 922.50; Burlington Steel Co., Ltd., steel, 4,076.33; D. Burroughs, truck hire, 180.00; Bernard Cairns, Ltd., signs, 162.35; Canada Cement Co., Ltd., cement, 131,040.71; Canada Color & Chemicals, Ltd., calcium chloride, 571.25; Canada Ingot Iron Co., Ltd., culverts and couplers, 4,086.67; Canada Paint Co., Ltd., paint, 1,178.46; Canada Wire & Cable Co., Ltd., cable and clips, 3,362.68; Canada Wire & Iron Goods Co., cable and clips, 673.01; Canadian Bitumuls Co., Ltd., bitumuls, 603.57; Canadian Engineer, advertising, 12.72; Canadian Fairbanks-Morse Co., Ltd., scales, etc., 31.70; Canadian Industries, Ltd., explosives and calcium chloride, 202.86; Canadian Inspection & Testing Co., Ltd., inspections, 744.53; Canadian Laboratory Supplies, Ltd., thermometers, 121.21; Canadian National Railways, freight, 73,343.02; miscellaneous, 922.46; Canadian Pacific Railway Co., freight, 4,974.78; miscellaneous, 8,716.59; Canadian Steel Corporation, Ltd., steel, 2,641.06; John Carnegie, truck hire, 75.00; Frank Carter, truck hire, 158.75; Robert Cherry, calcium chloride water, 50.00; G. R. A. Clendening, truck hire, 234.00; E. H. Coates, rent of mower, 50.00; Colville Cartage Co., services, 404.25; Contract Record & Engineering Review, advertising, 18.68; Copeland Milling Co., rent of plow and truck, 218.00; Corrugated Pipe Co., Ltd., culverts and pipe, etc., 609.00; Barrett Cowperthwaite, truck hire, 681.25; A. Cox, truck hire, 46.25; Crane, Ltd., pipe, etc., 134.40; Crescent Wire & Iron Works, Ltd., gates, 646.15; Clarence Crowe, truck hire, 12.50; Crown Hill Telephone Co., services, 68.85; A. G. Cumming, Ltd., surveying instruments, 11.61; Curran & Briggs, Ltd., material and services, 3,050.00; Daily Commercial News, advertising, 13.99; S. C. Daniels Co., Ltd., snow fences, 3,150.00; W. K. Davidson Co. (Reg'd.), snow fence, 297.00; Day Sign Co., Ltd., signs, 65.72; M. Denure, truck hire, 285.50; J. A. Dillane, car hire, 139.00; S. Dixon, truck hire, 1,053.75; Dominion Bridge Co., Ltd., structural steel, etc., 7,060.08; Dominion Wheel & Foundries, Ltd., catch basins and grates, etc., 368.40; Dominion Woollens & Worsteads, Ltd., office rent, 35.00; J. T. Donald & Co., Ltd., services, 207.65; E. E. Down, car hire, 498.00; W. Downer, truck hire, 747.50; Walter Downey, rails, 19.60; Dow Chemical Co., dowflake, 2,844.75; Dyer & Johnston, storage, 22.00; J. V. Eakley, truck hire, 342.50; T. Eaton Co., Ltd., merchandise, 11.25; Everwhite Marker Co., markers, 38.85; Stanley Ezeard, truck hire, 428.75; Fee Motors, truck hire, 201.25; Flos Telephone System, moving poles, 185.88; Flintkote Roads, Ltd., colas, 2,285.81; Frost Steel & Wire Co., Ltd., fencing, 14,299.16; C. A. Garrod,

Carried forward........8,429,325 78

Brought forward.........8,429,325 78

Residency No. 6—Continued

Miscellaneous—Continued

truck hire, 125.00; Gasaccumulator Co. (Canada), Ltd., lenses, etc., 33.00; General Steel Wares, Ltd., signs, etc., 1,108.08; D. Genno, truck hire, 37.50; John Gilchrist, trees, 30.00; R. Giles, tile, 13.50; Globe Printing Co., advertising, 27.84; Ray Glover, truck hire, 166.25; Alex. Graham, trees, 11.25; Wilfred Graham, storage, 10.00; B. Greening Wire Co., Ltd., cable and clips, 615.90; W. A. Hall, truck hire, 228.00; Halton Telephone Co., moving poles, 162.50; Hamilton Cataract Power, Light & Traction Co., Ltd., services, 57.48; E. L. Harris, truck hire, 25.00; Lyle Harris, truck hire, 684.50; Harris Transport, services, 15.00; J. Harrison, truck hire, 1,374.40; H. Haynes, storage, 72.00; Wm. Henry, truck hire, 235.00; Ralph Hickling, trees, 11.25; Albert G. Hill, Guide-o-graph machine, 200.00; T. J. Hogan, truck hire, 195.00; Robert E. Hopkins, barn rent, 120.00; H. Hornsby, truck hire, 12.50; Cyril Hughes, trees, 12.75; Robert W. Hunt Co., Ltd., inspections, 626.16; Hutcheon & Elliott, cement, 182.70; Hydro-Electric Power Commission of Ontario, services, 62.20; moving poles, etc., 7,676.15; Imperial Oil, Ltd., bituminous materials, 124,117.25; Imperial Varnish & Color Co., Ltd., paint, 170.57; Independent Concrete Pipe Co., Ltd., pipe, 5,940.66; International Harvester Company of Canada, Ltd., machinery and parts, 417.85; Wm. Ireland, truck hire, 360.25; H. P. Jones, car hire, 336.00; R. A. Johnston, truck hire, 268.20; A. E. Jupp Construction Co., Ltd., material and services, 1,350.00; D. J. Kean, engineering services, 32.00; C. Kells, truck hire, 255.00; Kilmer & Barber, Ltd., material and services, 672.40; F. King, truck hire, 27.50; W. W. King, material and services, 1,678.69; King Paving Co., Ltd., rent of mixer, 105.00; King's Printer, office supplies, etc., 66.14; G. L. Kitchen, car hire, 14.00; V. Kitching, 1,505.40; Geo. Laidlaw, truck hire, 715.25; Chester Ley, car hire, 196.00; E. Livingston, truck hire, 810.25; Frank Livingston, truck hire, 1.050.00; Livingston Bros., Ltd., storage and office rent, 105.00; Lowe Brothers Co., Ltd., paint, 586.39; Lundy Fence Co., Ltd., 1,964.22; Randolph Macdonald Co., Ltd., extra work, Mimico Bridge, 393.41; Mackie Equipment Co., rent of tractor, 325.00; R. MacLennan, car hire, 447.00; Mail and Empire, advertising, 27.83; Map Specialty Co., maps and services, 10.00; C. Marling, truck hire, 126.00; Angus Marshall, truck hire, 25.00; Walter Mathews, truck hire, 703.75; Meaford Steel Products, Ltd., machinery and parts, 35.67; Merck & Co., Ltd., calcium chloride, 862.50; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 23,703.18; Alfred Michell, truck hire, 168.75; Model Incubator Co., snow fences, 7,189.00; Mohawk Asphalt Heater Co., heaters, 991.39; W. J. Moore, pruning trees, 10.00; W. J. Moore, surveying instruments and repairs, 78.71; Mrs. Jessie Morrison, trees, 35.25; Jas. Muir, Jr., straw, 10.00; Municipal Road Spraying & Oiling Co., Ltd., material and services, 5,560.44; Alexander Murray & Co., Ltd., bituminous material, 24,872.07; Gordon McCauley, truck hire, 225.00; S. McCord & Co., Ltd., cement and pipe, etc., 32.52; A. McFadden, truck hire, 131.25; H. E. McTear, car hire, 195.00; National Sewer Pipe Co., Ltd., pipe, 2,727.67; Noisy River Telephone Co., Ltd., moving poles, 55.00; Department of Northern Development, freight, 164.77; Ontario Amiesite, Ltd., amiesite, 7,317.55; Ontario Bridge Co., Ltd., structural steel, 11.50; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,877.80; S. E. Paisley, car hire, 222.00; C. M. Palmer, garage rent, 32.00; John Patterson Construction Co., services, 8,246.85; Pedlar People, Ltd., culverts and couplings, etc., 25,898.14; County of Peel, services, 1,043.17; Pengelly & Son, truck hire, 24.00; People's Fuel Co., Ltd., 107.10; John B. Peterson, truck hire, 25.00; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.21; Thos. Pocklington Co., survey supplies, 13.80; Robt. T. Purves & Co., expansion joints, 521.64; Railway & Power Engineering Corporation, Ltd., bars and cable, 337.51; W. L. Rainey, truck hire, 24.00; H. A. Raney & Co., cement and roofing, 41.05; D. G. Ramsay, car hire, 171.00; J. Frank Raw Co., Ltd., surveying instruments and repairs, 177.75; M. Rawlinson, Ltd., moving and storage of household effects, 107.00; Roy Reid, truck hire, 15.00; Remington Typewriters, Ltd., inspections, 205.50; Wm. Rennie Co., Ltd., seeds, 90.00; R. A. Robertson, cement, 11.05; R. L. Robertson, rent of mower and truck, 1,545.30; Ed. Robillard, truck hire, 192.50; Thos. Robson, truck hire, 32.50; Alfred Rogers, Ltd., cement, 890.40; N. Rogers, truck hire, 732.80; Cecil Rymal, car hire, 168.00; Safety Silent Policeman Co., sign, 30.00; A. Sale, truck hire, 1,647.50; John Sanderson, truck hire, 195.00; Sanderson Pearcy & Co., Ltd., paint, 481.60; Sawyer-Massey, Ltd., machinery and parts, 376.04; F. F. Sayers & Son, tile, 84.40; Scarborough Township, taxes, and drain assessment, 699.98; James Sercombe & Sons, Ltd., truck hire, 15.00; J. Shanahan, truck hire, 514.00;

Carried forward.........8,429,325 78

Brought forward.........8,429,325 78

Residency No. 6—Continued

Miscellaneous—Continued

Sherwin-Williams Company of Canada, Ltd., paint, 88.20; Sherwood Construction Co., freight, 52.01; F. J. Short, hauling cars, 11.00; Phon Sibbald, truck hire, 752.50; N. Slater Co., Ltd., eyebolts, 196.21; Smith Bros., machinery parts and repairs, 18.95; Chas. Snooks, truck hire, 228.00; W. Snyder, truck hire, 212.50; W. A. Spellman, B.A.Sc., engineering work, 376.68; Standard Steel Construction Co., Ltd., structural steel, 403.00; Standard Underground Cable Company of Canada, Ltd., cable, 175.78; Steel Company of Canada, Ltd., steel, 8,873.95; C. Stevenson, truck hire, 363.75; Storms Contracting Co., Ltd., asphalt and demurrage, 203.83; R. Strachan, truck hire, 27.50; Sturgeons, Ltd., superphalt, etc., 64.00; Sundry Registry Fees, 114.34; W. E. Taylor, truck hire, 296.25; Taylor Instrument Companies, surveying instruments and repairs, 15.20; Texas Company of Canada, Ltd., asphaltum, 8,948.29; City of Toronto, taxes, 10.38; Toronto Hydro-Electric System, services, 118.02; Toronto Transportation Commission, services, west of Humber, 145.68; Toronto and York Roads Commission, concrete pavement, Avenue Road, 30,297.49; John Trace, truck hire, 728.75; Truscon Steel Company of Canada, Ltd., steel, 1,139.20; W. H. Turnbull, truck hire, 15.00; J. Villetorte, car hire, 108.00; Warren Bituminous Paving Co., Ltd., material and services, 486.75; F. B. Whiteley, car hire, 117.00; A. R. Williams Machinery Co., Ltd., cable and machinery parts, 31.95; Wilson, Paterson, Gifford, Ltd., calcium chloride, 543.75; Clifford Wright, truck hire, 56.25; George Wright, truck hire, 82.50. Sundries, 175.78.......... 658,255 77

Pay Lists.—Wages of Men.. 265,650 88

Purchase of Property, Right-of-Way.—Brock twp., Edgar Francis, 32.80; J. G. Gibson, 50.00; T. A. McNenly, 18.52; Chinguacousy twp., Emily Switzer, 250.00; Flos twp., C. E. Copeland, 29.00; J. J. Cummings, 75.00; Frederick Grigg, 37.50; R. J. Elrick, 75.00; W. J. Lennox, 11.04; Agnes L. Richardson, 100.00; Albert Toner, 100.00; Mara twp., A. E. Coyle, 30.00; Markham twp., W. R. Armstrong, 12.00; Alex Bell, 10.00; A. J. Camplin, 15.00; E. S. Clayton, 7,147.72; Jonathan Jarvis, 232.50; Mrs. Angelina J. McPherson, Mortgagee E. S. Clayton, 2,052.28; Wm. A. Noble, 10.00; Mrs. Mary Riddle, 15.00; E. W. Robinson, 100.00; K. W. Scardifield, 43.75; James Torrence, 50.50; Morrison twp., Geo. Beatty, 3,000.00; Nelson twp., James E. Jarvis, 300.00; Nottawasaga twp., Fred A. Brock, 150.00; P. J. Connor, 423.60; Alex and Catharine Curry, 300.00; Finlay & Finlay, 30.00; Mrs. Nancy Keith, 450.00; E. J. Lambert, 200.00; John E. Reid, 25.00; Walter Robinson, 175.00; Orillia twp., P. Jamieson, 20.20; J. W. Johnstone, 37.50; R. McLaughlin, 166.00; Oro twp., A. Bell, 45.00; Melvin J. W. Caldwell, 161.00; Alexander Campbell, 50.00; H. J. Crawford, 25.00; R. J. Hall, 24.80; Henry and Richard Hodges, 225.00; W. T. Johnston, 325.00; J. A. Mitchell, 15.00; John Roe, 75.00; Jessie Ryckman, 110.00; Pickering twp., H. E. and K. F. Bush, 20.00; Scarborough twp., J. N. Dayton, 218.88; Gibson Estate, Herbert Gibson, 25.00; James Lennox, 17,000.00; Thos. Westlake, 165.00; Alexander Wiley, 200.00; Sunnidale twp., Mrs. Sadie Morris, 400.00; Thorah twp., Joel Chapelle, 250.00; John A. Gunn, 700.00; Charles L. Ross, 40.10; Donald Ross, 18.45; Tiny twp., John A. Adams, 75.00; Mrs. Mary Brown, 2,500.00; Mrs. S. Drinkill and A. Ella Sibbald, 40.00; Alfred French, 139.37; Verne Johnson, 345.00; G. King, 20.00; R. J. Preston, 70.00; A. McArthur, 150.00; C. E. Smith, 49.50; Waverley Smith, 325.00; John L. Woods, 125.00; Toronto Gore twp., John Bland, 97.50; Ira Chapline, 2,500.00; James Duncan, 33.00; Wm. T. Dobson, 39.90; J. A. Kellam, 1,668.75; H. S. Maltby, 12.00; J. T. Peacock, 2,025.00; J. A. Sleightholm, 1,800.00; Trafalgar twp., Donald Douglas, 36.00; I. Cash, 50.00; Jos. Howard, 30.00; Wm. Main, 175.00; Estate of Jane O. Sheppard, 250.00; Vaughan twp., George Dibb, 512.00; E. Eagleson, 50.00; Mrs. Silas Haney, 100.00; Mrs. Emiley Hunter, 300.00; John Kirkey, 180.00; Alex Locke, 512.50; A. G. Martson, 50.00; James L. McPherson, Miss Tamar J. Ward, Executrix, M. Prater Estate, 3,500.00; S. Plunkett, 70.00; J. B. Rea, 75.00; J. Rutledge, 3,475.00; E. Seager, 155.00; Bertha Sheridan, 100.00; Mrs. Lulu Showalter, 1,500.00; Lillian F. Totten, 100.00; Estate C. L. Wallace, 550.00; Lloyd Watson, 200.00; Vespra twp., Wm. Adams, 235.00; Henry Alford, 15.00; Christina Collins, 1,000.00; W. E. Downey, 2,250.00; Percy W. Drake, 61.25; F. E. Fisher, 10.00; Jos. Fralick, 96.25; Emily M. Giles, 350.00; Gordon Henderson, 76.00; M. E. Herman, 13.20; Claressia Miles, 83.75; John McGill, 525.00; Alex McKee, 75.00; Isabella McMinn, 75.00; J. F. Nelles, 100.00; John Plowright, 100.00; James A. Mills, 26.62; Chas. Miller, 29.00; W. G. and F. A.

Carried forward.........9,353,232 43

Brought forward.........9,353,232 43

Residency No. 6—Continued

Purchase of Property, Right-of-Way—Continued

Richardson, 10.00; J. W. Rowell, 45.00; Wm. Rinehart, 300.00; Whitby East twp., D. A. O'Donnell, 121.50; Whitby West twp., P. C. Lofthouse, 125.00; York North twp., Arthur Poyntz, 18.00. Sundries, 41.90.................... 65,636 13

Property, Miscellaneous.—M. Adams, Tiny twp., borrow pit, 65.00; Thos. Adamson, Tay twp., 100.00; Mrs. C. Alsop, Thora twp., borrow pit, 125.00; Fred Archer, Scarborough twp., crop damage, 60.00; R. F. and Alec Armstrong, Markham twp., borrow pit, 250.00; R. G. Armstrong, Markham twp., borrow pit, 625.00; Alfred Bagg, Vaughan twp., drain damages, etc., 30.00; John Bland, Toronto Gore twp., removal of borrow pit, 50.00; Wm. F. Brooke, Markham twp., borrow pit, 250.00; F. J. Brazziel, Flos twp., trees, 60.00; W. John Clark, Pickering twp., expenses as witness, 15.00; Michael Coyle, Brock twp., tree, 10.00; Graham Crawford, Chinguacousy twp., fence and borrow pit, 126.00; Mrs. M. Marguerite M. Davidson, Tay twp., removal of gas station, 100.00; Geo. Dibb, Vaughan twp., fencing, 15.00; Albert Fountain, Mara twp., damages, 450.00; W. French, Tiny twp., damages to crop, etc., 371.25; Peter Giffen, Flos twp., gravel pit, 450.00; Geo. Grasby, Toronto Gore twp., earth, 10.50; C. Hollingshead, Vaughan twp., removal of buildings and bushes, 50.00; Thos. Hughes, Orillia South twp., grading, 10.00; I. I. Johnston, Vespra twp., clay, 65.00; Wm. McFarland, Toronto Gore twp., borrow pit, 50.00; Edwin Morgan, Pickering twp., damages, 700.00; John Parliament, Brock twp., borrow pit, 70.40; H. W. Piphen, Markham twp., borrow pit, 141.00; S. Plunkett, Vaughan twp., damages, 25.00; W. H. Preston, Tiny twp., damages, 50.00; R. J. Preston, Tiny twp., damages, 100.00; Russell Peart, Nelson twp., crop damage, 35.00; Frank A. Reeson, Markham twp., borrow pit, 400.00; Thos. Reynolds, Tay twp., rights to clear land, 30.00; R. Ritchie, Chinguacousy twp., borrow pit, 132.00; Thomas Smith, Tay twp., damages, 150.00; Jas. Thompson, Markham twp., borrow pit, 250.00; Henry Wade, Pickering twp., damages, 500.00; Richard Pickering and Mulvey, legal fees, 150.00; G. A. Welsh, Brock twp., damages, 600.00. Sundries, 1.00....... 6,672 15

Stone, Gravel and Screenings.—Joseph Alderdice, 134.40; Alvin Anderson, 78.80; Wm. Anderson, 21.60; Armstrong Bros., 152.15; W. F. Bell, 20.45; Emma Blackmore, 134.00; Brennan Paving Co., Ltd., 2,077.40; Wm. Brinnan, 15.00; Fred Brock, 84.45; George A. Caldwell, 81.75; Alex. Cameron, 44.00; Angus Cameron, 267.50; Canada Building Materials, Ltd., 157.11; Canada Crushed Stone Corporation, Ltd., 17.936.43; Coldwater Crushed Stone, Ltd., 2,118.05; Consolidated Sand & Gravel Ltd., 142.18; Robert E. Fair, 51.75; O. P. Ferrier, 10.00; Donald Fletcher, 110.60; Elmer French, 28.50; Gamebridge Limestone Products, Ltd., 1,392.00; Gordon Crushed Stone Co., Ltd., 483.82; Gypsum Lime & Alabastine, Canada, Ltd., 1,387.57; Hagersville Contracting Co., Ltd., 2,553.80; Hagersville Quarries, Ltd., 4,306.20; N. H. Howard, 829.75; Innerkip Quarries, Ltd., 50.34; Wm. Ireland, 315.04; Wm. Johnston, 12.60; W. W. King, 3,267.00; Kirkfield Crushed Stone, Ltd., 67,621.68; Wm. Langmaid, 63.00; W. L. Lawrence, 44.25; Limestone Products, Ltd., 40,588.07; Longford Crushed Stone, Ltd., 3,002.11; Maple Sand & Brick Co., Ltd., 296.99; J. Muldoon, Ltd., 483.57; R. McKay, 67.20; Asa Pearse, 24.00; E. H. Pearson, 52.00; Wm. P. Petty, 82.20; Mrs. A. G. Peuchen, 23.75; I. W. Sadler, 34.50; St. Lawrence Starch Co., 95.00; Burnett Salisbury 141.90; Scott Bros., 48.00; Storms Contracting Co., Ltd., 7,631.33; Fred Vancise, 147.00; Thos. Westlake, 133.50; Windmill Point Crushed Stone Co., Ltd., 1,337.42; Winter Bros., 37.50; I. Wyant, 18.00. Sundries, 52.00.. 160,289 21

Travelling Expenses and Disbursements.—Geo. Adair, 39.50; Chas. Ayleward, 75.55; N. D. Bennett, 949.94; John C. Boyes, 54.02; A. Brown, 66.85; E. L. Brown, 32.40; Cecil F. Bullard, 29.25; J. Butterfield, 12.15; A. G. Carruthers, 60.10; B. Clifton, 31.80; E. H. Coates, 134.62; S. A. Cummiford, 212.02; Homer J. Daley, 47.50; H. W. Dennison, 82.38; N. B. Dickson, 128.58; J. A. Dillane. 14.75; E. R. Dodge, 215.24; E. E. Down, 537.85; John R. Downer, 19.00; A. G. Farquharson, 14.00; A. M. Fisher, 25.65; R. W. Friend, 198.65; B. Gett, 19.30; H. Gibbs, 27.25; A. J. Gibson, 14.80; Geo. C. Godard, 16.41; D. R. Gordon, 19.15; C. Hayward, 55.00; J. J. Hopkins, 164.66; A. Jary, 23.00; George Jones, 23.35; H. P. Jones, 939.81; D. M. Karr, 71.05; Lester Keenan, 46.50; Verne Kitching, 256.10; George Laidlaw, 20.65; Alex Larken, 11.70; Chester Ley, 67.13; Duncan MacDonald, 99.00; R. MacLennan, 296.21; H. G. Mangovan, 57.90; R. Maybrey, 24.10; L. Middleton, 43.31; Thos. Moore, 26.11; Hugh

Carried forward.........9,585,829 92

Brought forward.........9,585,829 92

Residency No. 6—Continued

Travelling Expenses and Disbursements—Continued

Murray, 11.35; N. F. Murray, 93.30; T. A. McNeill, 795.32; H. E. McTear, 300.17; R. B. Newberry, 96.85; Chas. O'Neill, 80.27; S. E. Paisley, 380.40; D. G. Ramsay, 259.04; I. C. Rasberry, 60.45; A. Rawn, 19.00; Robt. C. Ripley, 62.90; C. A. Robbins, 929.93; R. L. Robertson, 85.02; W. J. Robertson, 560.34; Clifford Robson, 96.20; Cecil W. Rymal, 261.86; V. E. Scott, 71.99; Geo. Shriner, 28.40; F. Simmonds, 56.15; Chas. Snooks, 22.60; R. J. Stewart, 75.65; Stanley Stoutt, 63.40; B. Tett, 25.10; S. Vankoughnett, 106.05; Roy W. Ware, 41.50; F. W. Wenger, 135.75; Leonard Westlake, 63.55; F. B. Whiteley, 209.66; A. G. Wilby, 26.00. Sundries, 79.49.. 10,401 98

Residency No. 7 ($1,144,582.30)

From November 1st, 1929, to March 26th, 1930

Road No. 2—East limits City of Toronto to west boundary Frontenac County.
Road No. 7—Langstaff to Brooklin.
Road No. 7—Road No. 12 to Peterborough.
Road No. 12—Whitby to Atherley.
Road No. 14—Belleville to Picton.
Road No. 14—Belleville to Marmora.
Road No. 28—Port Hope to Peterborough.
Welcome to Dale.

From March 26th, 1930, to October 31st, 1930

Road No. 2—Oshawa to west limit of Frontenac County.
Road No. 7—West limit of Victoria County to Madoc.
Road No. 14—Picton to Marmora.
Road No. 28—Port Hope to Peterborough.
Road No. 30—Brighton to Campbellford.
Road No. 33—Trenton to Stirling.
Welcome to Dale.

ENGINEER, W. L. SAUNDERS, PORT HOPE

Automobile Supplies and Repairs.—Acker's Garage, 242.51; Harold R. Archer Motor Sales, 10.56; Thos. Arnold, 25.30; Bloomfield Garage, 67.74; C. P. Boulton, 21.47; J. A. Bovay, 17.30; Nelson Boyington, 13.10; H. W. Boys, 14.12; Breckin Garage, 17.65; Brighton Garage, 42.60; Central Garage, Orono, 28.68; Channon's Service Garage, 271.11; W. A. Cofell, 53.46; Cooke's Garage, 70.45; C. W. Cotton, 17.53; Davidson Motor Co., Ltd., 46.31; J. J. Duffus, Ltd., 12.92; Fee Motors, 796.60; Fitzgibbon & Clegg, 20.35; Geo. Fletcher, 61.20; Mrs. S. A. Frink, 18.04; Gordon's Garage, 61.31; J. M. Graham, 761.59; R. B. Hamilton, 33.29; Harmony Garage, 43.77; Hood & Cummings Motors, Ltd., 86.45; Imperial Oil, Ltd., 1,049.57; William Irwin's Garage, 165.00; Jones Service Station, 43.80; A. T. Law, 63.65; Gordon Law, 127.98; Lindsay Motor Works, 19.53; Longford Department Store, 63.14; Ed. Martyn, 137.62; Moloney & Forestill, 31.96; McColl-Frontenac Oil Co., Ltd., 46.05; McNeill's Tire & Battery Service, 18.89; R. Nurse & Son, 47.46; J. A. Parsons & Sons, 27.57; Parson's Service Station, 440.54; Pengelly & Son, 20.45; Power Oil Company of Canada, 48.00; J. O. Pue, 29.40; N. T. Rabey, 38.73; Rice Lake Garage, 34.99; Riggs Motor Sales, 90.40; Rodd's Tire & Battery Service, 11.56; Mrs. A. F. Rundle, 17.80; J. E. Salisbury, 60.83; Sculthorpe's Garage, 1,092.68; Springville Garage, 306.77; Stephenson Motor Sales, 781.81; Stoneburg's Service Station, 33.25; E. A. Stonehouse, 79.72; Sam Strath, 11.36; Sunderland Garage, 34.79; Universal Garage, Whitby, 28.89; Universal Garage, Oshawa, 31.52; Universal Motor Sales, 57.43; O. G. Urry, 50.93; Van Luvan Bros., Ltd., 37.23; J. Whelan, 188.76; J. W. White, 71.10; Wilson Motors, St. Marys, 48.15; Wilson Motors, Cobourg, 61.94; Yateman's Garage, 24.75. Sundries, 125.16......................... 8,556 57

Blacksmithing.—D. R. Aldread, 15.07; Berchard & Gale, 26.15; Bolton Machine Works, 15.50; D. W. Church, 13.05; Cameron Cotton, 31.37; S. J. Elliott, 15.05; Greenly & Campney, 14.65; Walter Hexon, 63.05; J. H. Isbister, 21.95; Gordon Law, 51.15; Herb Lummis, 17.10; F. J. Minton, 16.00; R. Nurse & Son, 54.01; J. C. Philip, 11.86; Estate of J. J. Roblin & Sons, 59.70; Arthur Walt, 19.95. Sundries, 96.44 .... 542 05

Carried forward.........9,605,330 52

Brought forward.........9,605,330 52

Residency No. 7—Continued

Board of Men.—Benson House, Lindsay, 103.00; Brock House, Sunderland, 23.75; Clarendon Hotel, 828.75; Empress Hotel, Peterborough, 124.00; Mel Fitzgerald, Springbrook, 39.50; Franklin Hotel, Markham, 18.00; King's Hotel, Norwood, 125.25; New Queen's Hotel, Belleville, 148.05; Paisley House, Stirling, 350.50; Queen's Hotel, Port Hope, 14.50; Christie Rogers, 18.00; Royal Hotel, Marmora, 213.50; Hotel Royal, Whitby, 136.50; Royal Hotel, Picton, 95.00; Mrs. Anna Watson, Brighton, 20.00. Sundries, 16.30.............................. 2,274 60

Bonus for Wire Fencing.—James Bushnell, Emily twp., 15.00; Alex Cameron, Thorah twp., 31.20; Wm. G. Clark, Pickering twp., 48.00; Margaret Cosby, Sidney twp., 280.20; P. Craighead, Sidney twp., 59.41; R. M. Dale, Mariposa twp., 13.80; W. J. Darling, Smith twp., 69.60; N. J. Detlor, Sidney twp., 61.80; Mrs. James Fleming, Ops twp., 70.62; A. Fountain, Mara twp., 38.28; Ross Holland, Sidney twp., 104.94; L. Johnston, Pickering twp., 23.70; James Lundy, Smith twp., 69.96; Herbert Lang, Smith twp., 37.68; Jerry Moffatt, Mara twp., 29.36; T. J. McGrath, Sidney twp., 109.32; Thos. McMullen, Smith twp., 69.42; John Parliament, Brock twp., 57.00; E. A. Sanderson, Smith twp., 44.28; Chris. Smith, Thorah twp., 44.10; Percy Udey, Smith twp., 35.04.................... 1,312 71

Coal.—S. F. Anderson Co., 12.38; W. E. Baker & Sons, 458.95; E. Brown & Co., 156.25; Thos. Cheer, 39.56; Deloro Smelting & Refining Co., Ltd., 23.00; H. M. Fowlds & Son, 97.21; W. H. Peacock & Co., 407.70; B. W. Powers & Son, 313.95; Sarjeant Co., Ltd., 116.70; Schuster Co., Ltd., 112.63; Simone Coal Co., Ltd., 155.23; Wilfred S. Wilson, 25.71. Sundries, 12.25.......................... 1,931 52

Contracts.—C. V. Billie, No. 28-72, grading and culverts, Omemee twp., Peterboro-Lindsay project, 2,329.58; C. V. Billie, No. 29-57, grading, Thurlow and Sidney twps., Belleville-Marmora project, 32,419.78; Bituminous Spraying & Contracting Co., Ltd., Order 97, dustlayer, Rawdon and Sidney twps., Marmora-Trenton project, 1,565.86; Angelo Cavotti, No. 29-81, concrete culverts, Pickering and Reach twps., Langstaff-Brooklin project, 616.66; Wm. Clark & Son, No. 29-36, concrete bridge, Markham twp., Langstaff-Brooklin project, 6,790.38; Construction & Paving Co., No. 29-21, mixed macadam pavement, Hope and Monaghan twps., Port Hope-Peterborough project, 180.22; Curran & Briggs, No. 28-75, grading and culverts, March and Thorah twps., Whitby-Orillia project, 6,585.80; Frontenac Dredging Co., Ltd., No. 29-103, Belleville Bay Bridge, Ameliasburg twp., Belleville-Picton project, 65,613.67; Frontenac Dredging Co., Ltd., No. 30-26, Belleville-Prince Edward Bridge, Ameliasburg twp., Belleville-Picton project, 28.167.12; Goldie Construction Co., Ltd., Order Nos. 7745-8244, etc., culverts and bridges, Markham and Whitby East twps., Toronto-Kingston, Thornhill-Brooklin projects, 7,118.64; Grant Bros. Construction Co., Ltd., No. 30-25, Trenton overhead and grading, Sidney twp., Cobourg-Belleville project, 96,398.51; Holdcroft Construction Co., Ltd., No. 29-97, concrete bridge, Hamilton twp., Port Hope-Trenton project, 10,660.71; Holdcroft Construction Co., Ltd., No. 29-97a, setting basin, Cobourg Dye Works, Hamilton twp., Port Hope-Trenton project, 5,199.61; A. E. Jupp Construction Co., Ltd., No. 29-13, concrete pavement, Brock twp., Whitby-Lindsay project, 5,592.44; A. E. Jupp Construction Co., Ltd., 29-39, traffic bound macadam, Elizabethtown twp., Whitby-Lindsay project, 17,184.71; A. E. Jupp Construction Co., Ltd., No. 30-32, concrete pavement, Emily and Ops twps., Peterborough-Manilla project, 72,738.35; A. E. Jupp Construction Co., Ltd., No. 30-52, concrete pavement, Smith twp., Peterborough-Lindsay project, 48,431.39; Municipal Road Spraying & Oiling Co., Ltd., No. 29-88, surface treatment, Thurlow twp., Belleville-Picton project, 775.75; Municipal Road Spraying & Oiling Co., Ltd., Order 43, surface treatment, Ameliasburg twp., Belleville-Picton project, 15,175.51; John Patterson, Construction Co. Ltd., No. 29-37, concrete bridge, Whitby East and Reach twps., Whitby-Lindsay project, 5,219.60; James, Proctor & Redfern, setting basin, Cobourg Dye Works, engineering fees, Hamilton twp., Port Hope-Trenton project, 479.93; Rayner Construction Co., Ltd., Camden Road 1, mixed macadam pavement, Ernestown twp., Bath Road project, 17,108.10; Rayner Construction Co., Ltd., Order 10471, concrete pavement, Boy's Training School Road, Clark twp., Toronto-Kingston project, 17,248.09; Rayner Construction Co., Ltd., Order 108-85, mixed macadam pavement, Hallowell twp., Bloomfield-Picton project, 64,606.56; Richardson Construction Co., Ltd., No. 10454, Shannonville Subway, Tyendenaga twp., Toronto-Kingston project, 15,642.60; J. J. Weicker, No.

Carried forward.........9,610,849 35

Brought forward.........9,610,849 35

Residency No. 7—Continued

Contracts—Continued

10471, engineering and inspection fees, Clark twp., Boy's Training School Road, Toronto-Kingston project, 1,143.73; York Construction Co., No. 28-105, grading Smith twp., Peterborough-Lindsay project, 7,948.38........................ 552,941 68

Hardware.—Joseph Allin, 23.79; J. C. Anderson, 49.31; William Austin, 10.00; John S. Balsdon, 515.31; Boyle & Son, 145.68; Brooklin Hardware, 11.67; A. D. Bullock, 39.00; Cecil R. Cann, 17.10; Dundas Bros., 168.93; M. D. Earl, 16.35; W. Glassford, 22.28; T. J. Graham & Sons, 91.64; P. C. Hanna, 19.51; Higgins' Hardware Co., 11.06; House & Maunder, 189.02; Kingan Hardware Co., Ltd., 13.54; R. Lawless & Sons, 37.50; Madole Hardware Co., 42.20; Jas. Mahoney, 13.58; Mason & Dale, 47.78; Thos. Meredith & Co., Ltd., 818.71; McClung Hardware, Ltd., 65.59; McGee & Lagrow, 57.34; McLennans, Ltd., 140.19; R. Nurse & Son, 10.53; G. A. Outram, 235.89; Rundel's Hardware, 32.79; Sanders Hardware & Electric Co., 13.33; Scarborough Hardware & Feed Store, 18.34; J. Sidey, 10.52; Mrs. W. D. Stinson, 19.53; W. Walker & Son, Ltd., 360.00; Walker Hardware Co., Ltd., 149.27; A. and H. Wideman, 19.43. Sundries, 97.19.. 3,533 90

Lumber.—Allen Lumber Co., 188.95; Albert Archer, 15.15; Edward Archer, 102.55; Geo. A. Bailey, 41.25; John Benson, 104.85; William Benson, 11.80; V. W. Boundy, 10.50; Brighton Lumber Mill, 30.00; John Carew Lumber Co., Ltd., 638.67; Cecil Casey, 24.30; James Clark, 40.30; Fred Cooper, 18.65; C. E. Davidson, 222.25; Charlie Davis, 10.00; R. Davison, 39.20; Thos. Doherty, 194.71; Mrs. Jennie Donohue, 47.20; Grant Goodfellow, 11.25; H. A. Grant, 43.96; John Honeywell, 73.75; Houston Co., Ltd., 206.74; W. T. Howden, 35.00; Martin Jex & Co., 24.45; Jones Lumber Co., 16.12; Sam Lambe, 15.75; Robert Light, 97.14; J. Marshall, 328.96; A. J. Meyers, 103.30; R. Morrow, 15.00; Henry McCormick, 15.00; Alfred McDonald Lumber Co., Ltd., 118.88; P. McIntaggart, 15.00; W. J. Nolan & Sons, Ltd., 232.22; Wilbert Paul, 39.00; G. N. Patterson, 15.32; Pickering Lumber Yard, 12.82; Robert Ratcliff, 64.30; George Reddon, 13.75; Schuster Co., Ltd., 50.66; Fred Sidey, 22.74; Morley R. Simpson, 31.25; Jonas Stacey, 100.64; Stirling Cheese Box & Basket Co., 12.36; Stoney Lake Hotels, Ltd., 540.90; William Switzer, 41.16; C. T. Turney, 17.50; John Wellman, 150.00; Fred Wilson, 30.45; Herbert Wilson, 15.75; T. A. Wilson, 31.68. Sundries, 97.92.. 4,381 05

Miscellaneous.—Arthur T. Allen, truck hire, 25.00; J. Hiel Aldread, truck hire, 50.00; Frank Arkinson, truck hire, 12.50; Arco Co., Ltd., paint, 115.35; Art Metropole, surveying instruments and repairs, 41.10; Harvey Austin, truck hire, 36.88; Baines & David, Ltd., steel, 270.21; Robert Barnett, service as diver, 191.15; Barrett Co., Ltd., bituminous materials, 9,344.21; Miss M. Beatty, cement, 78.40; Nap. Beauchamp, truck hire, 165.00; Bell Telephone Company of Canada, services, 2,867.89; Belleville Pottery Co., steel culverts, 99.00; Benson-Wilcox Electric Co., cable clamps, 118.40; Bethlehem Steel Export Corporation, steel, 1,681.52; George H. Bickell, truck hire, 867.50; Bituminous Spraying & Contracting Co., Ltd., material and services, 5,412.78; Boeckh Co., Ltd., brushes, 65.80; Howard Bovay, car hire, 308.75; James A. Bovay, car hire, 315.00; Norman Brackenbridge, truck hire, 55.00; William Brackenbridge, truck hire, 10.00; Archie Braden, truck hire, 454.50; A. Breckles, truck hire, 200.00; Tom Brown, truck hire, 303.00; Wm. Brunt, truck hire, 310.50; H. Bryson, truck hire, 217.00; Cecil Burley, truck hire, 73.75; Burlington Steel Co., Ltd., steel, 2,731.13; T. Burnett, truck hire, 12.50; John Bush, truck hire, 645.00; James Burns, fencing, 74.25; Bernard Cairns, Ltd., signs, 61.10; Canada Cement Co., Ltd., cement, 99,528.55; Canada Ingot Iron Co., Ltd., culverts and couplers, 864.32; Canada Paint Co., Ltd., paint, 222.05; Canada Wire & Cable Co., Ltd., cable and clips, 1,413.78; Canada Wire & Iron Goods Co., cable and clips, 104.94; Canadian Engineer, advertising, 16.27; Canadian Inspection & Testing Co., Ltd., inspections, 417.87; Canadian National Railways, freight, 4,014.01; miscellaneous, 85,634.93; Canadian National Telegraphs, services, 797.38; Canadian Pacific Railway Co., freight, 558.35; miscellaneous, 4,030.32; Carp Review, advertising, 13.05; John Carnegie, truck hire, 58.50; E. Caswell, truck hire, 111.87; Angelo Cavotti, truck hire, 153.75; Arthur Clarke, truck hire, 59.10; W. Arthur Clazie, rent of land and shed, 58.00; Cobourg Dyeing Co., Ltd., rearranging pipes, 84.10; Irwin Colwill, truck hire, 58.42; Contract Record & Engineering Review, advertising, 10.09; Ira S. Cook, truck hire,

Carried forward........10,171,705 98

Brought forward........10,171,705 98

Residency No. 7—Continued

Miscellaneous—Continued

540.00; Ed. Cooney, truck hire, 15.75; F. A. Copus, rent of house, 45.00; E. R. Corley, truck hire, 149.00; Corrugated Pipe Co., Ltd., culverts and pipe, etc., 207.60; Fred Craig, truck hire, 115.00; Crane, Limited, pipe, etc., 84.62; Crescent Wire & Iron Works, Ltd., gates, 30.00; William Cunningham, truck hire, 11.25; Leo. Cunningham, rent of shed, 10.00; S. C. Daniels Co., Ltd., snow fences, 4,900.00; Chas. Davis, truck hire, 39.50; Frank Davis, truck hire, 96.01; Wm. Davis, truck hire, 141.27; E. M. Deverell, cement, 42.60; W. J. Devitt, tile, 85.00; S. Dixon, truck hire, 540.00; Dominion Bridge Co., Ltd., structural steel, etc., 511.74; J. T. Donald & Co., services, 47.25; E. E. Down, car hire, 141.00; John Downey, truck hire, 168.75; Dow Chemical Co., dowflake, 533.34; Clarence Drew, rent of mower, 31.50; Harold Dunford, truck hire, 345.75; Gerald Dunsford, truck hire, 28.50; Harry East, truck hire, 55.00; George Edgar, rent of barn, 10.00; Victor Edgar fencing, 14.75; Fee Motors, truck hire, 195.00; H. M. Fowlds & Son, cement, 45.00; Frontenac Dredging Co., Ltd., services, 1,787.20; Frost Steel & Wire Co., Ltd., fencing, 6,649.14; Gasaccumulator Co., (Canada), Ltd., lenses, etc., 36.00; Gazette Printing Co., Ltd., advertising, 25.43; General Steel Wares, Ltd., signs, etc., 1,139.48; Frank George, truck hire, 10.00; Frank Gerow, fencing, 69.50; Thos. Gimblett, rent of mower, 12.00; Glove Printing Co., advertising, 14.98; E. Glover, truck hire, 581.25; Geo. C. Godard, car hire, 864.00; A. Goheen, truck hire, 91.89; D. Goodman, heater, 10.00; John M. Graham, truck hire, 86.90; B. Greening Wire Co., Ltd., cable and clips, 403.06; R. A. Hall, truck hire, 36.00; W. A. Hall, truck hire, 300.00; Hamilton Paint & Varnish Works, paint, 61.25; Hamilton Tar Products Co., Ltd., tarco, 661.60; G. G. M. Carr-Harris, car hire, 132.00; Harris Transport, services, 80.00; C. E. Haynes, acetylene cutting, 84.50; Walter Henson machinery and repairs 26.00; Hill the Mover, services, 117.20; Peter Hinch, fencing, 52.50; John A. Holgate & Son, cement, 13.00; Home Telephone Co., Ltd., services, 15.50; Houston Co., Ltd., cement and signs, 35.58; Robert W. Hunt Co., Ltd., inspections, 583.31; Hydro-Electric Power Commission of Ontario, services, 85.86; moving poles, 2,631.42; John W. Hyatt, truck hire, 91.25; Imperial Oil, Ltd., bituminous materials, 20,953.04; Imperial Varnish & Color Co., Ltd., paint, 18.13; Independent Concrete Pipe Co., Ltd., pipe, 131.25; International Harvester Company of Canada, Ltd., machinery and parts, 408.00; Martin Jex & Co., truck hire and cement, 206.50; R. A. Johnston, rent of snow plows and trucks, 2,190.30; Journal Dailies, advertising, 16.95; Mat Joyce, fencing, 14.75; A. E. Jupp Construction Co., Ltd., material and service, 24,701.92; D. M. Keller, rent of snow plow and truck, 1,243.10; King's Printer, office supplies, etc., 38.29; Jas. C. Kingsborough, tile, 19.25; Kingston Whig-Standard Co., Ltd., advertising, 12.71; Henry La Fleur, truck hire, 17.50; Thos. Law, rent of siding, 48.00; R. Lawless & Sons, cement, etc., 242.07; S. Lawrence, truck hire, 41.25; R. Lee, truck hire, 462.50; Thos. Lee, truck hire, 37.50; Levy & Westwood Machinery Co., machinery and parts, 300.00; J. H. Little, rent of mower and truck, 175.50; R. G. Little, truck hire, 12.00; R. H. Little, truck hire, 53.00; William A. Logan, truck hire, 36.00; Lowe Brothers Co., Ltd., paint, 694.26; Bert Lummis, truck hire, 185.00; Lundy Fence Co., Ltd., fencing, 2,397.35; C. L. Mackey, cement, 100.10; J. J. MacNab, tile, 92.50; Madole Hardware Co., culverts and explosives, 89.87; A. H. Maguire, truck hire, 26.00; Mail and Empire, advertising, 14.97; Township of Mara, drain assessment, 203.00; A. Meadows, truck, hire, 21.25; Meaford Steel Products, Ltd., machinery and parts, 35.99; W. C. Mechan, truck hire, 1,540.00; Joe Megginson, rent of mower, 15.00; Wm. Mercer, truck hire, 171.25; Merck & Co., Ltd., calcium chloride, 109.50; Metallic Roofing Company of Canada, Ltd., 4,486.30; E. B. Miller, truck hire, 276.25; M. Millward, services, 23.51; Milton Hersey, Ontario, Ltd., services, 19.50; John Mitchell, truck hire, 107.50; Mohawk Asphalt Heater Co. heaters, 183.75; Montreal Star Co., Ltd., advertising, 25.43; J. Mooney, truck hire, 18.75; W. J. Moore, surveying instruments and repairs, 36.70; J. E. Morgan, timothy and truck hire, 1,920.70; Russell Morgan, truck hire, 265.00; Muir & Walker Bag, Ltd., bags, 12.75; Municipal Road Spraying & Oiling Co., Ltd., material and services, 2,606.36; Alexander Murray & Co., Ltd., bituminous materials, 9,248.16; Robt. McAdam, truck hire, 423.00; A. H. McAguire, truck hire, 312.50; McCrae Machine & Foundry Co., machinery parts and repairs, 17.04; McCleary Telephone Co., Ltd., moving poles, 149.50; A. H. McGuire, truck hire, 127.50; W. McKenzie, truck hire, 12.50; Jas. McLachlan, car hire, 156.00; Gerald McQuoid, truck hire, 119.50; Newcastle Garage, car hire, 188.75; G. Newson, truck hire, 22.50; Newtonville Garage, car hire, 172.52; Ezra Nicholson, truck

Carried forward........10,171,705 98

Brought forward........10,171,705 98

Residency No. 7—Continued

Miscellaneous—Continued

hire, 43.75; Oakwood Service Station, kerosene, 23.50; Ontario Amiesite, Ltd., amiesite, 678.89; Ontario Bridge Co., Ltd., structural steel, 112.50; A. W. Patterson, truck hire, 12.50; G. N. Patterson, cement, 198.46; Wallie Patterson, truck hire, 12.50; C. Peacock, truck hire, 176.25; Wm. Peacock, truck hire, 10.00; Thos. Peake, truck hire, 145.00; Pedlar People, Ltd., culverts and couplings, etc., 10,720.04; J. C. Philp, cement, 70.20; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.76; Department of Public Printing and Stationery, Ottawa, advertising, 14.70; J. P. Polkinghorn, truck hire, 105.00; F. S. Purdy, truck hire, 18.00; Robt. T. Purves, expansion joints, 57.65; J. Frank Raw Co., Ltd., surveying and draughting supplies, 127.70; J. Rennie, explosives, 38.00; Richardson Construction Co., Ltd., services, 800.00; W. J. Robinson, car hire, 13.50; Wm. Sabins, truck hire, 65.00; A. Safe & Co., rod iron, 11.20; A. Sale, truck hire, 688.75; Sanderson-Pearcy & Co., Ltd., paint, 307.25; W. L. Saunders, duty, 55.20; Sawyer-Massey, Ltd., machinery and parts, 14.55; C. A. Scharfe, car hire, 516.00; Scharfe Co., Ltd., paint, 137.50; Shannonville Garage, truck hire, 13.00; Sherwin-Williams Company of Canada, Ltd., paint, 294.00; Sin-Mac Lines, Ltd., diver's services, 625.25; N. Slater Co., Ltd., eye-bolts, 10.64; E. Sleeman, truck hire, 61.26; S. S. Sleeman, truck hire, 51.88; Hick Smith, truck hire, 115.00; Fred Sneddon, truck hire, 22.50; Robert Snetsinger, rent of storehouse, 80.00; J. H. Spears, truck hire, 10.00; Rev. R. W. Spencer, fence, 13.00; J. A. Sprague, truck hire, 37.25; Mrs. C. Sprung, rent of shed, 10.00; Standard Paving, Ltd., material and services, 710.08; Standard Steel Construction Co., Ltd., structural steel, 25.00; Steel Company of Canada, Ltd., steel, 3,262.83; H. Thompson, truck hire, 10.00; Norman Thompson, truck hire, 25.00; Archie Turnbull, truck hire, 94.00; H. M. Van Alstine, pipe, etc., 76.50; J. Villetorte, car hire, 228.00; K. R. Vivian, truck hire, 12.00; Wm. Waddell, rent of mixer, 15.00; Charles Wagstaff, tile, 73.92; R. Ware, car hire, 171.00; Arthur Weaver, truck hire, 43.75; Harvey Webber, truck hire, 21.25; Whittemore Publications, Ltd., advertising, 10.10; Wilson Bros., cement, 18.75; F. Woods, truck hire, 11.25. Sundries, 357.78.............................. 351,102 66

Pay Lists.—Wages of men.. 195,242 71

Purchase of Property, Right-of-Way.—Ameliasburg Twp., John S. Alyea, 300.00; Brock twp., R. Robertson, 250.00; Darlington twp., H. D. Phair, 340.00; Emily twp., James Bushnell, 10.72; G. R. Carew, 127.50; Isaac H. Fee, 20.00; Wm. Harrison, 39.00; Geo. Newman, 15.00; Evans Storey, 24.00; Mara twp., Albert Fountain, 73.00; Markham twp., Ed. Robinson, 200.00; Murray twp., Bessie Redner, 1,890.00; M. I. Way, 187.50; Rawden twp., G. A. Bailey, 135.00; Jess Barlow, 49.97; Chas. Benson, 82.77; Mrs. W. J. Broadworth, 20.00; Mrs. H. Green, 165.22; M. Levoson Rector, S. S. McCord and W. J. Barlow, wardens, 75.00; Carman W. Sine, 12.75; George E. Thompson, 12.00; K. B. Thompson, 158.00; Catharine F. White, 15.00; Scarborough twp., P. Ernest Albert Banning, 925.84; H. Brumwell, 460.00; William Chapman, 282.75; C. James, 462.50; Cecil and Lorne R. Morrish, 807.50; Jonathan Richardson, 144.31; Lorenzo Stetts, 710.00; Sidney twp., P. Craighead, 29.25; Hedley Hannah, 100.00; A. R. Wannamaker, 49.50; Smith twp., J. A. McGregor, 46.65; Thos. McMullin, 57.00; Thorah twp., Mrs. Catherine Alsop, 256.00; Tyendinaga twp., Mary McFarlane, 50.00; Whitby twp., Lottie E. and M. F. Batty, 730.00; Vipond Estate, per F. B. Vipond, M. B. and A. Vipond, 213.00. Sundries, 22.74...................... 9,549 47

Property, Miscellaneous.—Obed E. Bagshaw, Brock twp., damages, 25.00; R. Barbour and E. E. Edwards, Mara twp., tile and ditch outlet, 100.00; Geo. S. Bailey, Rawden twp., damages and trees, 100.00; Mrs. Chas. Benson, Rawden twp., damages to lawn, 50.00; Thos. Alvey Biggs, Whitby twp., diversion of stream, 25.00; F. J. Boulton, Murray twp., damages to crop, 100.00; Wm. Burgess, Emily twp., gravel pit, 118.50; C. G. Farrow, Brock twp., damages to crop, etc., 10.00; Fraser & Beatty, preparation of deed, 157.30; James and Eliza Halladay, Ameliasburg twp., work by vendor, 15.15; Ross Holland, Sidney twp., fruit trees, 20.00; Estate, Mary Hoshel, Markham twp., damages, 447.50; Walter Laurence, Whitby twp., borrow pit, 20.00; Estate, Mrs. S. McCully, Brock twp., damages, 25.00; H. Moffatt, Mara twp., clearing underbrush, 10.00; E. Ovens, Rawden twp., damages and trees, 50.00; R. H. Reid, Ops twp., borrow pit, 65.50; Mrs. G. Savinac, Mariposa twp., borrow pit, 100.00; J. W. Stevenson, Whitby twp., damages, 10.00.. 1,448 95

Carried forward........10,729,049 77

Brought forward........10,729,049 77

Residency No. 7—Continued

Stone, Gravel and Screenings.—Charles Avery, 56.80; Wm. H. Bonnetts, 14.00; Hector Boundy, 16.50; James Brant, 21.50; Den Carr, 23.63; Cecil Casey, 31.50; R. H. Casey, 30.90; Consolidated Sand & Gravel, Ltd., 321.39; W. J. Cook, 15.00; R. J. Cornwall, 35.10; Simon Cowan, 27.25; Del Drew, 40.50; R. Fraser, 67.50; Gamebridge Limestone Products, Ltd., 1,550.00; George Gay, 46.58; Joseph Heard & Sons, 53.00; Kirkfield Crushed Stone, Ltd., 2,025.56; Langmaid Bros., 105.00; J. A. Little, 10.00; E. S. Mahood, 88.71; W. Murphy, 39.00; A. McCarrell, 23.10; Archie Patterson, 32.40; John Rennie, 147.15; W. Reid, 32.50; Fred Rose, 38.12; Wilfred Sadler, 29.81; Jas. Skinner, 273.60; Mrs. C. Sleeman, 48.15; John F. Soden, 17.85; William Trennear, 41.75; Frank Warvel, 28.80; Thos. Westlake, 243.75; L. Wilson, 60.00. Sundries, 112.25.................. 5,748 65

Travelling Expenses and Disbursements.—Geo. Adkins, 342.65; N. C. Anderson, 487.74; W. A. Anderson, 386.46; G. V. Bradshaw, 72.45; G. M. Carr-Harris, 261.48; L. Carroll, 25.40; Geo. C. Chisholm, 16.00; E. H. Coates, 32.95; G. M. Darwin, 18.55; E. E. Down, 81.75; Clarence Drew, 62.78; H. Gibbs, 64.30; Geo. Godard, 807.19; Geo. Graham, 25.50; D. M. Hancock, 45.76; R. S. Hancock, 21.95; John J. Heaslip, 90.96; Darrell A. Jubinville, 52.40; R. Kewley, 48.79; W. J. Latimer, 12.05; J. A. Little, 28.76; William A. Logan, 104.04; Duncan MacDonald, 32.05; Joe Megginson, 12.50; W. A. Millen, 20.88; Earl A. Morrow, 20.83; W. J. Munroe, 28.80; Hugh Murray, 230.10; B. McCracken, 16.20; James McLachlan, 57.57; T. A. McNeill, 135.21; Chas. O'Neill, 12.70; S. E. Paisley, 12.20; Thos. Peake, 42.14; Peter E. Purcell, 15.75; I. C. Rasberry, 223.80; C. A. Robbins, 176.84; W. J. Robertson, 155.05; W. L. Saunders, 474.53; C. A. Scharfe, 460.72; R. E. Smith, 27.56; R. J. Smith, 18.40; J. Villetorte, 240.18; Roy W. Ware, 184.21; Robt. Watson, 187.90. Sundries, 139.75...................... 6,015 78

Residency No. 8 ($2,020,832.96)

Road No. 2—West limits of Frontenac County to Ontario-Quebec boundary.
Road No. 15—Kingston to Carleton Place.
Road No. 16—Johnstown to Rideau River.
Road No. 29—Brockville to Smiths Falls.
Road No. 31—Morrisburg to north limit of Dundas County.
Road No. 32—Gananoque to Road No. 15.

ENGINEER, W. F. NOONAN, BROCKVILLE

Automobile Supplies and Repairs.—Beacock & Co., 44.74; Bigford's Garage, 521.54; British American Garage, 44.15; British American Oil Co., Ltd., 64.38; Brock Garage, 309.60; Central Sales & Service, 52.00; Clark & Lewis, Ltd., 102.30; Clow Auto Supply Co., 63.75; Cook's Auto Service, 17.38; Cornwall Electric Service Co., 149.94; Cornwall Motor Sales Co., 19.75; David Dean, 20.40; W. L. De Wolfe, 152.69; Empey & Clow Auto Supply Co., 197.54; Mrs. Oliver Fisher, 240.25; H. G. Fleming, 69.55; Fursey Sales & Services, 29.73; Harback's Garage, 384.79; Imperial Oil, Ltd., 601.20; James Bros., 19.76; Loney Bros., 693.12; James E. Miller, 172.20; Miller's Service Station, 16.24; W. Morris, 116.88; W. J. Morris & Sons, 290.72; L. H. McAuley, 39.15; T. A. McLellan, 137.40; W. F. Neal, 145.98; W. E. Nicholson, 23.56; Olmstead Bros., 91.03; Patterson Motor Sales, 14.93; H. E. Polk, 32.95; W. G. Richards, 36.33; W. R. Roach, 85.38; Albert E. Seguinn, 225.02; F. A. Sparks, 10.00; Ray Stewart Motors, 2,286.17; G. S. Stout, 39.48; Van Luvan Bros., Ltd., 906.43; Webb Motor Sales, 37.56; Well's Garage, 57.89; G. Yeldon, 10.00. Sundries, 97.58..................... 8,671 44

Blacksmithing.—George L. Barton, 12.34; W. N. Barton, 10.65; Ernest Blackman, 13.92; D. C. Caird, 47.45; William Cleary, 65.15; Chas. Galbraith, 20.00; J. H. Gray, 43.70; James Holmes, 21.10; G. J. Houze, 15.55; W. J. Jackson, 25.73; A. R. Jacob, 10.50; W. H. King, 53.25; V. W. Lamson, 16.15; S. Livingstone, 11.45; J. A. Mott, 49.25; William Moulton, 13.90; N. J. Newman, 60.00; James Reid & Son, 105.95; James J. Taugher, 65.15; S. H. Wright, 19.35. Sundries, 70.07.... 750 61

Board of Men.—Hotel Cornwallis, Cornwall, 568.60; Hotel Frontenac, Kingston, 132.00; Hotel La Salle, Kingston, 56.00; D. J. MacPherson, South Lancaster, 43.50; Hotel Perth, Perth, 18.75; The Provincial, Gananoque, 844.00; Hotel Rideau, Smith's Falls, 220.75; St. Lawrence Hall, Morrisburg, 66.00........... 1,949 60

Carried forward........10,752,185 85

Brought forward........10,752,185 85

Residency No. 8—Continued

Bonus for Wire Fencing—J Banks, Elizabethtown twp., 33.60; W. H. Clow, Elizabethtown twp., 67.20; J. Finley, Oxford twp., 12.60; Chester King, Edwardsburg twp., 60.60; Edward Mills, Edwardsburg twp., 37.50; John Mitten, Edwardsburg twp., 56.40; J. A. McBain. Lancaster twp., 23.40; Mrs. M. McGovern, Oxford twp., 24.00. Sundries, 9.60.. 324 90

Coal.—G. T. Bishop, 142.85; Lucas Bros., 21.24; G. A. Morrison, 189.62; W. B. Reynolds & Co., 34.64. Sundries, 7.50.. 395 85

Contracts.—Bituminous Spraying & Contracting Co., Ltd., County Road No. 14, retread, Lombardy-Rideau Ferry project, 14,573.20; Bituminous Spraying & Contracting Co., Ltd., Order No. 46, surface treatment, Leeds to Augusta twps., Gananoque-Prescott project, 13,491.38; W. H. Code, No. 29-32, traffic bound macadam, Montague and Elmsley North twps., Brockville-Smith's Falls project, 11,686.25; W. H. Code, No. 30-40, culverts, Leeds twp., Kingston-Prescott project, 11,520.30; Dibblee Construction Co., Ltd., Order No. 153, Colasmix, County Road No. 25, Oxford twp., Kemptville-Oxford Mills project, 32,383.80; J. R. Dodge and Carman Brown, No. 29-80, concrete bridge, Williamsburg, Winchester and Mountain twps., Morrisburg-Carleton County Line project, 6,396.61; Flintkote Roads, Ltd., Order No. 226, Colasmix, Bastard twp., Elgin Station North 1.2 miles, Highway No. 15, Gananoque-Smith's Falls project, 12,420.00; Grant Bros. Construction Co., Ltd., No. 30-72, bridges and grading, Winchester twp., Ottawa-Morrisburg project, 26,972.33; Grant Bros. Construction Co., Ltd., No. 30-56, mixed macadam, Elizabethtown twp., Brockville North-Smith's Falls project, 74,232.00; W. H. Harvey, Order No. 9865, concrete pavement, Edwardsburg twp., Prescott-Quebec boundary project, 24,516.24; M. G. Henniger, No. 29-75, mixed macadam, Drummond twp., Smith's Falls-Carleton Place project, 126,814.79; Edgar Irvine Co., Order No. 159, bituminous macadam, County Road No. 2, Counties of Lennox and Addington, Kingston-Napanee project, 5,775.63; Johnson Bros. Co., Ltd., No. 29-93, Hoofle Creek Bridge, Osnabruck twp., Prescott-Quebec boundary project, 7,678.47; Johnson Bros. Co., Ltd., No. 29-22, mixed macadam, Stormont twp., Prescott-Quebec boundary project, 59,126.00; Johnson Bros. Co., Ltd., No. 30-12, mixed macadam, Cornwall and Charlottenburg twps., Cornwall to Quebec boundary project, 171,720.00; Frank Milligan, No. 29-64, traffic bound macadam, Elizabethtown twp., Brockville-Smith's Falls project, 26,010.05; Municipal Road Spraying & Oiling Co., Ltd., Order No. 10453, Elizabethtown twp., retread, Brockville-Smith's Falls project, 6,274.56; Municipal Road Spraying & Oiling Co., Ltd., Order No. 44, surface treatment, Kingston and Ramsay twps., Kingston-Carleton Place project, 7,284.26; H. C. McLean, No. 29-63, traffic bound macadam, Elmsley South twp., Lombardy-Smith's Falls project, 13,590.51; McGinnis & O'Connor, No. 29-71, grading and rock cutting, Pittsburgh twp., Kingston-Smith's Falls project, 59,677.60; H. C. McLean, No. 29-29, traffic bound macadam, Leeds twp., Kingston-Ottawa project, 16,772.97; McGinnis & O'Connor, No. 30-35, mixed macadam, Pittsburgh twp., Kingston-Prescott project, 156,882.09; W. G. Quintin, Order No. 155, traffic bound macadam, County Road No. 16, Montague and Marlborough twps., Merrickville-Burritt's Rapids project, 6,408.00, Raynor Construction Co., Ltd., Order No. 161, County Road No. 8, Leeds and Edwardsburg twps., Kingston-Prescott project, 9,748.62; Raynor Construction Co., Ltd., No. 29-23, mixed macadam pavement, Oxford and Edwardsburg twps., Ottawa-Prescott project, 38,571.40; Raynor Construction Co., Ltd., Order No. 151, mixed macadam, County Roads Nos. 4, 5, 8. 9, Lennox and Addington counties, 261,883.27; Raynor Construction Co., Ltd., Order No. 152, County Road No. 19, Wolford and North Augusta twps., Merrickville-Maitland project, 77,443.43; Ferry & Wallace, No. 29-108, grading, Wolford and Augusta twps., Prescott-Ottawa project, 35,026.10; Welland Contracting & Excavating, Ltd., No. 30-10, mixed macadam, North Elmsley twp., Smith's Falls-Carleton Place project, 104,514.18; V. H. Woodland, No. 29-30, traffic bound macadam, Elizabethtown twp., Brockville-Smith's Falls project, 2,367.00; V. H. Woodland, No. 29-31, traffic bound macadam, Elizabethtown twp., Brockville-Smith's Falls project, 11,782.00..1,433,543 04

Hardware.—Anderson & Langstaff, 40.35; George Appleton, 13.25; H. E. Baker & Co., 30.80; N. H. Beecher Estate, 11.20; I. W. Bennett & Son Ltd., 75.59; O. L. Buell & Son, 10.65; J. B. Bunt & Co., 48.30; Clark & Lewis, Ltd., 441.86; W. B. Dalton & Sons, Ltd., 632.02; J. R. Dargavel, 21.18; Fred J. Delaney, 11.20; A. G. Dobbie & Co., 262.82; Hall Bros., 48.20; F. C. Heath, 16.00; James Bros.,

Carried forward........12,186,449 64

Brought forward........12,186,449 64

Residency No. 8—Continued

Hardware—Continued

61.18; Johnson Hardware, 11.59; J. P. Lawrence & Son, 19.66; Madole Hardware Co., 805.89; Thos. Meredith & Co., Ltd., 171.61; C. A. Ranson, 21.25; Jas. L. P. Sanders, 39.14; R. H. Smart, Ltd., 12.90; Steacy & McKinley, 68.09; A. Sweet & Co., 10.45; Taylor Bros., Ltd., 71.61; S. F. Van Camp, 20.00; W. Walker & Son, Ltd., 67.01; Ralph M. Wallace, 40.32. Sundries, 72.37...................... 3,156 49

Lumber.—Allan Lumber Co., Ltd., 365.76; Allen Lumber Co., 198.66; S. Anglin Co., Ltd., 20.00; Atchison & Co., Ltd., 39.54; Fred Baker, 60.70; Henry Baker, 57.30; W. F. Barker, 81.74; S. E. Barnes, 15.00; M. F. Beach Co., Ltd., 62.38; James Beveridge. 61.25; E. H. Bolton, 20.99; Leslie Bowman, 24.40; Everett Bradley, 12.90; Gordon Brayton, 51.00; Brockville Lumber Corporation, Ltd., 601.39; C. E. Brown, 35.00; Chas. H. Brown, 12.50; Sam Brown, 14.70; Wm. H. Brown, 37.65; P. W. Clement, 33.35; Wm. Connerty & Son, 13.00; George Earl, 60.00; The Earle Lumber Co., 11.76; Adam Froats, 219.60; E. Graham, 12.00; C. L. Hartley, 297.48; J. Henry, 12.25; F. Hogan & Sons, 39.62; Harold Jakes, 27.60; George King, 48.30; Thos. King, 30.00; David Leacock, 143.70; Albert Lewars, 30.00; E. G. Luckey, 13.94; Mallory Lumber Co., 402.63; A. H. Merkley, 19.10; Mitchell & Wilson, Ltd., 1,497.63; Wm. McCraw, 31.30; John McIntyre, 18.20; McMaster Lumber Co., Ltd., 118.75; Philip O'Donnell, 81.40; J. Peters & Son, 136.03; M. G. Phillips, 18.55; Wm. Pimperton, 60.00; Jos Renaud, 66.00; Wm. Seymour, 54.95; Peter Simpson, 15.00; H. J. Simpson, 16.10; O. W. Spicer, 33.50; Jonas Stacey, 95.00; Andrew Stevenson, 77.85; Wm. Sunderland, 39.35; T. A. Thompson Estate, 26.47; D. P. J. Tobin, 18.00; John Wood, 35.20. .Sundries, 28.21.. 5,654 68

Miscellaneous.—J. D. Adams (Canada), Ltd., machinery and parts, 38.02; Addison Rural Telephone Co., moving poles, 48.10; Agnew-Surpass Shoe Stores, Ltd., rubber boots, 11.50; Blake Allen, expropriation of land, 43.50; Allan Anderson, truck hire, 440.60; Anderson & Langstaff Co., Ltd., tree spray, 15.60; Malcolm Andress, rental of mower, 75.00; J. H. Andress, truck hire, 241.25; S. Anglin Co., Ltd., tile, 17.00; Anglo-Canadian Wire Rope Co., Ltd., cable and clips, 141.14; Art Metropole, surveyors instruments and repairs, 95.85; Atchison & Co., Ltd., cement and tile, 146.83; Wm. Ault, rent of mower, 42.00; James W. Bain, kerosene, 19.60; Bernard Baker, rent of piling ground, 10.00; W. F. Barker, rent of mower, 29.00; J. F. Barnard's Sons, Ltd., seed and truck hire, 378.83; Barrett Co., Ltd., bituminous materials, 39,904.02; Bateman-Wilkinson Co., Ltd., machinery and parts, 12.00; Ralph Beach, truck hire, 120.00; Lorne Bell, truck hire, 10.00; Bell Telephone Company of Canada, services, 2,090.41; Bituminous Spraying & Contracting Co., Ltd., material and services, 1,122.36; E. H. Bolton, cement, 51.80; Chas. W. Boyd, car hire, 96.00; R. H. Bradfield & Co., cement, 297.05; O. A. Brundage, truck hire, 91.25; Bernard Cairns, Ltd., signs, 40.75; Canada Cement Co., Ltd., cement, 11,224.95; Canada Ingot Iron Co., Ltd., culverts and couplers, 1,379.08; Canada Paint Co., Ltd., paint, 295.71; Canada Wire & Cable Co., Ltd., cable and clips, 403.64; Canadian Bitumuls Co., Ltd., bitumuls, 4,279.96; Canadian Engineer, advertising, 10.77; Canadian Fairbanks-Morse Co., Ltd., scales, 47.55; Canadian Laboratory Supplies, Ltd., thermometers, 93.37; Canadian National Railways, freight, 5,858.50; miscellaneous, 736.50; Canadian National Telegraphs, services, 18.49; Canadian Pacific Railway Co., freight, 4,983.48; Canadian Steel Foundries, Ltd., 779.13; Irene B. Card, expropriation of land, 25.00; A. Cardinal, truck hire, 70.00; Carp Review, advertising, 13.05; A. W. Churchill, truck hire, 10.00; Wm. Cleary, explosives, 18.76; Geo. H. Chambers, garage rent, 42.00; John Chambers, rent of snow plow, 1,680.00; G. Chamberlain, truck hire, 138.60; D. S. Clow, rent of mower, 70.00; Robt. Coleman, truck hire, 288.00; Conn Bros., explosives, 10.22; W. Connell, Jr., truck hire, 264.00; Sarah Connolly, expropriation of land, 154.25; Contract Record & Engineering Review, advertising, 10.08; Corrugated Pipe Co., Ltd., culverts and pipes, etc., 854.40; R. F. Couch, truck hire, 78.00; Crescent Wire & Iron Works, Ltd., gates, 923.47; A. G. Cumming, Ltd., surveyor's instruments, 37.15; Reuben Curl, expropriation of land, 128.00; Curran & Briggs, Ltd., material and services, 549.00; Percy Danby, mower rental, 28.20; S. C. Daniels Co., Ltd., snow fences, 20,160.00; S. Darling, car hire, 102.00; R. E. Derbershire, truck hire, 166.80; J. Derrick, truck hire, 50.00; Dickinson's Garage, truck hire, 30.00; John Dickson, expropriation of land, 70.00; John Dillon, truck hire, and cement 30.60; E. V. Dodge & Son, cement and tile, etc., 25.61; Dodge & Brown, truck hire, 802.50; Dominion

Carried forward........12,195,260 81

Brought forward........12,195,260 81

Residency No. 8—Continued

Miscellaneous—Continued

Concrete Co., Ltd., pipe, 2,668.28; Dominion Wheel & Foundries, Ltd., catch basins and grates, etc., 17.40; J. T. Donald & Co., Ltd., services, 273.84; Leonard Donovan, tile, 100.05; Dow Chemical Co., dowflake, 336.23; B. Dowsett, truck hire, 127.20; Kenneth Duncan, truck hire, 42.50; Emerson Dunn, rent of mower, 10.50; A. M. Earl, truck hire, 42.00; Earl Lumber Co., cement, 162.50; Township of Elmsley North, drain assessment, 15.20; H. Emonds, truck hire, 10.00; John N. Fitchett, expropriation of land, 33.25; Flintkote Roads, Ltd., colas, 13,062.48; Corporation of the County of Frontenac, tile, 304.90; Frost Steel and Wire Co., Ltd., fencing, 10,589.99; Finlay Galt, expropriation of land, 22.75; Gas-accumulator Co. (Canada), Ltd., lenses, etc., 103.40; F. J. Gates, rent of mower, 39.40; Gazette Printing Co., Ltd., advertising, 25.42; General Steel Wares, Ltd., signs, etc., 1,187.36; A. R. Gibson, storage, 24.00; J. Giles, rent of mower, 72.50; Globe Printing Co., advertising, 14.97; A. C. Gore, rent of buildings, 40.00; Ogle R. Gowan, Memorial Temple Board, office rent, 600.00; Grant Bros. Construction Co., Ltd., rent of equipment, etc., 14.50; W. E. Gray, rent of mower, 32.00; E. Halladay, rent of barn, 20.00; James Halladay, tile, 175.25; Hamilton Paint & Varnish Works, paint, 25.00; R. Hawkins, fencing, 17.70; Ogden Hinch, expropriation of land, 171.25; Peter Hinch, expropriation of land, 122.75; Horace Hogsden, truck hire, 215.00; Duncan Hough, expropriation of land, 124.75; Martin Hough, expropriation of land, 23.25; Robert W. Hunt Co., Ltd., inspections, 24.75; Hydro-Electric Power Commission of Ontario, moving poles, etc., 2,931.65; Percy Hysted, expropriation of land, 19.75; Imperial Oil, Ltd., bituminous materials, 132,053.13; Independent Concrete Pipe Co., Ltd., pipe, 275.63; Instruments, Ltd., surveying instruments and repairs, 21.10; John Jaynes, expropriation of land, 42.00; Johnson Bros. Co., Ltd., services and material, 1,746.38; R. A. Johnston, rent of snow plow and truck, 1,832.70; Journal Dailies, advertising, 16.95; W. P. Judson, car hire, 837.00; J. P. Kavanagh, rent of storage, 25.00; James Kavanat, truck hire, 16.50; Kendall Bros., Ltd., truck hire, 40.00; Mary Kennehan, expropriation of land, 50.00; Omer Kilburn, truck hire, 210.00; King's Printer, office supplies, etc., 43.45; Kingston Whig-Standard Co., Ltd., advertising, 17.21; Rural Telephone Company of Kitley, Ltd., moving poles, 39.75; L. Lafranbroise, truck hire, 110.00; Nap. Latrielle, mower rental, 21.50; Robert Leakey, rent of mower, 23.50; James H. Leeder, tile and pipe, 2,315.25; Leeds-Frontenac Telephone Co., moving poles, 239.85; Township of Front of Leeds and Lansdowne, services, 18.70; Harold Levere, truck hire, 153.75; Levy & Westwood Machinery Co., machinery and parts, 600.00; Edward Lloyd, fencing, expropriation of land, 14.50; Lowe Brothers Co., Ltd., paint, 1,389.06; Francis Mackey, truck hire, 232.50; G. W. MacLean, truck hire, 15.00; Mail and Empire, advertising, 14.96; Geo. Mallory, mower rental, 10.70; Peter Manion, expropriation of land, 149.50; George Marquette, explosives, 24.80; Arthur Mellow, fencing, 14.50; E. Merkley, truck hire, 42.00; James Merritt, expropriation of land, 100.75; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 3,888.43; A. Milton, truck hire, 24.20; Model Incubator Co., snow fences, 1,120.00; Montreal Star Co., Ltd., advertising, 25.42; James Moon, expropriation of land, 31.50; W. J. Moore, surveying instruments and repairs, 24.50; Municipal Road Spraying & Oiling Co., Ltd., material and services, 331.90; Alexander Murray & Co., Ltd., bituminous material, 8,880.49; H. Myers, truck hire, 16.00; L. H. McAuley, truck hire, 180.00; W. F. McBroom, truck hire, etc., 152.25; R. McCurdy, rent of mower, 30.00; McGinnis & O'Connor, rent of equipment, 440.00; H. McLean, truck rental, 93.50; National Cement Co., Ltd., 4,488.35, credit; National Sewer Pipe Co., Ltd., pipe, 559.25; W. F. Neal, truck hire, 52.50; Harvey W. Nesbitt, truck hire, 45.00; N. J. Newman, rent of mowers, 144.00; George Norton, wire fence, 18.00; W. J. Nuttall, truck hire, 11.25; Ontario Amiesite, Ltd., amiesite, 260.00; Ontario Brick & Tile Plant, tile, 1,154.86; Ontario Bridge Co., Ltd., structural steel, 73.97; Ontario Steel Products Co., Ltd., steel, 17.16; Robert Oster, expropriation of land, 36.00; Peckover's, Ltd., signs, etc., 20.50; Pedlar People, Ltd., culverts and couplings, etc., 5,936.44; M. G. Phillips, mower rental, 14.00; John Phillips, rent of ground, 15.00; Geo. Pike, rent of mower, 12.00; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.81; Township of Pittsburgh, Gillespie ditch assessment, 17.29; Chas. Polk, rent of barn, 15.00; E. Pollock, truck hire, 99.00; Department of Public Works, services on highway, 7,448.78; Robt. T. Purves, & Co., expansion joints, 100.57; W. G. Quinton, truck hire, 379.50; Railway & Power Engineering Corporation, Ltd., bars and cable, 205.80; Ransom & Connelley, cement, 226.20;

Carried forward........12,195,260 81

Brought forward........12,195,260 81

Residency No. 8—Continued

Miscellaneous—Continued

J. Frank Raw Co., Ltd., surveying and draughting supplies, 96.75; Rayner Construction, Ltd., tile, 63.63; Reflex Sign Co., signs, 62.52; G. J. Reid, car hire, 900.00; Louis Robidoux, truck hire, 252.00; Geo. Ross & Co., pipe, etc., 153.45; Alfred Runions, storage, 36.00; J. E. Safford, rental of mower and garage, 104.00; Sanderson-Pearcy & Co., Ltd., paint, 39.25; John Salisbury, expropriation of land, 54.25; F. R. Sargent & Co., equipment, 36.00; David Saul, expropriation of land, 45.00; F. E. Saunders, car hire, 405.00; Sawyer-Massey, Ltd., machinery and parts, 253.39; Scott & Currie, storage, 18.00; W. J. Sherley, truck hire, 126.50; Henry Shennett, rent of barn, 24.00; Sherwin-Williams Company of Canada, Ltd., paint, 101.72; James Simpson, truck hire, 37.50; B. Simzer, rent of mower, 20.00; Malcolm Sinclair Co., Ltd., paint, 81.48; N. Slater Co., Ltd., eye-bolts, 24.25; George Smedley, expropriation of land, 75.50; H. South, truck hire, 13.50; Frank A. Sparks, truck hire, 1,710.00; Steel Company of Canada, Ltd., steel, 3,864.78; J. Sykes, storage, 12.00; Stirling Taggard, rent of mower, 14.00; Edward Tennant, truck hire, 41.25; George Wager, expropriation of land, 36.75; Michael Wager, expropriation of land, 21.50; Alfred Webb, expropriation of land, 41.25; Samuel Whaley, tile, 273.65; Whittemore Publications, Ltd., advertising, 10.08; Township of Williamsburg, drain assessment, 14.76; D. W. Wilson, office desk, 20.00; H. Wilson, rent of mower, 10.00; Winchester Cement Block & Tile Mfg. Co., Ltd., tile, 176.00; V. H. Woodland, truck hire, supplies, services, 335.92; H. B. Youngs, truck hire, 10.00; Perry Young, expropriation of land, 122.50. Sundries, 213.79.................................. 316,755 26

Pay Lists.—Wages of men.. 223,854 08

Purchase of Property, Right-of-Way.—Cornwall twp., Nathan Copeland, 225.00; G. A. Phillips, 77.25; Drummond twp., Margaret Horrick, 100.00; W. H. Ireton, 334.00; Perth Cemetery Board, 250.00; Henrietta G. Watson, 100.00; Elizabethtown twp., W. Forth, 62.50; Elmsley South twp., John A. Hunter, 24.00; Kitley twp., Mrs. Hattie A. Edgar, 25.00; Lancaster twp., John McArthur, 300.00; Ernest Prieur, 75.00; Mrs. A. M. Ross Ross, 120.00; Rear Leeds and Lansdowne twp., Michael O'Neill, 106.00; Wellington Maxwell, 440.00; Oxford twp., E. H. Graham, 150.00; Williamsburg twp., A. Bailey, 152.55; J. M. Deeks, 158.00; R. J. Dillen, 36.00; Sarah Phifer, 131.25; Cecil Weaver, 34.37; Winchester twp., R. A. Ball, 2,800.00; Earl E. Baker, 147.50; R. J. Baker, 153.75; Silas Bellinger, 22.50; Chas. Caselman, 127.50; O. W. Deeks, 16.87; Gerald H. Howes, 325.00; Frank Hunter, 62.50; Rowat Hunter, 25.00; George Kirkwood, 569.40; C. J. Strader, 104.37; Catherine Strader, 107.75; Catherine M. and Donald Strader, 38.00; Mrs. Marcia Strader, 175.90; Wm. G. Summers, 40.00; Wm. Link, 308.74.. 7,925 70

Property, Miscellaneous.—A. Bailey, Williamsburg twp., borrow pit, 112.00; Curran & Briggs, Ltd., Augusta twp., removal of house, 100.00; Andrew Dillon, Treasurer, Leeds and Lansdowne twp., gravel pit, 150.00; A. C. Greenizan, Pittsburgh twp., removal of bushes, 25.00; J. H. Hull, Kitley twp., fruit trees, 40.00; Hester A. McNairn, Cornwall twp., rent of piling ground, 60.00; Samuel Nuttall, Leeds twp., damages to home, lawn and garden, 50.00.............................. 537 00

Stone, Gravel and Screenings.—Rupert Avery, 105.00; Allan Ball, 15.00; Stuart Barry. 18.00; L. Brodeur, 25.00; W. T. Bryan, 32.50; Canada Starch Co., Ltd., 70.00; Thos. Canough, 10.00; Stephen Conklin, 11.00; Consolidated Sand & Gravel Ltd., 376.31; C. Coughlin, 15.10; O. Fisher, 60.00; R. J. Fortune, 15.00; David Forth, 12.50; Grenville Crushed Rock Co., Ltd., 4,351.00; Fred Hare, 35.40; James W. Harper, 19.40; Fred Howe, 77.60; D. Hudson, 32.00; John Hughes, 119.50; Johnson Bros. Co., Ltd., 282.50; Kirkfield Crushed Stone, Ltd., 1666.49; D. Kyle, 71.05; James H. Leeder, 50.00; E. G. Luckey, 16.00; McGinnis & O'Connor, 201.25; H. C. McLean, 2,875.34; Morrell Perrin, 97.62; John M. Percival, 156.80; John Phillips, 16.00; J. Robinson, 20.00; Joshua Rowsome, 140.00; W. T. Sheffield, Com. of Leeds and Grenville, 15.00; L. R. Soper, 75.00; United Contractors of Prescott, 13.60; W. H. Willison, 174.15; W. J. Wilson, 15.00; Wright Builders Supply, Ltd., 43.96. Sundries, 40.62................. 11,370 69

Travelling Expenses and Disbursements.—M. A. Becksted, 79.75; Chas. W. Boyd, 249.65; M. C. Britt, 29.45; John Chambers, 45.02; D. D'Arcy, 26.21; Stanley Darling, 100.60; Henry Dufresne, 19.79; Edmund Fulford, 60.00; Clifton

Carried forward........12,755,703 54

Brought forward........12,755,703 54

Residency No. 8—Continued

Travelling Expenses and Disbursements—Continued

Gardiner, 10.75; F. J. Gates, 20.97; J. Goodman, 20.45; W. E. Gray, 70.82; Wm. T. Hales, 13.52; Albert S. Hodgins, 11.40; W. P. Judson, 373.16; W. J. Latimer, 121.55; Chas. E. Logan, 337.80; C. D. Lyon, 507.84; R. MacLaren, 290.20; Kenneth E. Miller, 21.25; J. D. Millar, 232.61; H. E. Monger, 401.95; William McAlister, 25.75; Hugh McGlade, 76.50; Cecil McMachen, 161.06; N. J. Newman, 105.20; W. F. Noonan, 766.59; J. Plewes, 13.50; W. P. Rae, 106.50; G. J. Reid, 10.75; S. J. Robinson, 12.45; T. D. K. Rooney, 443.94; J. E. Safford, 24.85; F. E. Saunders, 285.58; G. L. Sibbitt, 38.14; F. A. Sparkes, 91.13; F. R. Stedman, 12.45; S. E. Stewart, 119.50; G. E. Stoddart, 14.75; J. Train, 11.44; A. F. Vincent, 271.60; Geo. Walsh, 165.40; C. W. Werley, 21.15; Elmer Woodcock, 15.75. Sundries, 104.90.................................. 5,943 62

Residency No. 9 ($1,014,941.12)

Road No. 15—Carleton Place to Ottawa.
Road No. 16—Ottawa to Rideau River.
Road No. 17—Pembroke to Ottawa.
Road No. 17—Ottawa to Ontario-Quebec boundary.
Road No. 29—Carleton Place to Arnprior.

ENGINEER, J. SEARS, OTTAWA

Automobile Supplies and Repairs.—W. T. Baker, 60.68; T. A. Bradley, 254.49; Brock Garage, 15.28; Buckham & Vance, 139.88; Campbell Motor Sales, 31.96; Carleton Motor Sales Co., 139.62; Carp Service Station, 31.45; Cities Service Oil Co., Ltd., 14.91; Cozens Spring Service Co., 736.12; J. A. Cummings, 21.82; East End Garage, 421.24; W. A. Fitzpatrick, 46.57; Robt. Gamble & Son, 42.76; Gamble Bros., 335.62; Gibson's Taxi, 12.00; E. C. Gow, 11.10; Hawkesbury Tire Sales & Vulcanizing Co., 96.71; J. Hess, 19.02; Imperial Oil, Ltd., 2,431.55; Jinkinson's Garage, 75.98; Lakeview Service Station, 21.70; Geo. R. McCaffey, 31.73; A. McCann, 74.04; McMullen-Perkins, Ltd., 28.94; Ottawa-Montreal Road Coach Lines, Ltd., 61.84; Pakenham Garage, 209.29; John Patterson, 21.96; Powell's Auto Service, 692.25; Robinson's Garage, 50.74; Standard Garage Orillia, 12.00; Geo. S. Stanley, 76.05; J. Stanley & Son, 129.57; Stewart's Service Station, 92.45; Supertest Petroleum Corporation, Ltd., 2,539.11; Taylor Bros. 275.15; Teskey's Gas Station, 23.90; C. O. Thacker, 1,009.87; Thibeau & Weedmark, 1,638.13; Westboro Garage, 745.89; West End Motors, Grimsby, 32.21; Allan Wilson, 46.27; H. H. Wright, 35.06. Sundries, 115.60.................. 12,902 51

Blacksmithing.—Duncan Cameron, 19.25; Alex. Clarke, 42.82; James Donohue, 63.70; G. A. Ellis, 22.28; E. C. Gow, 14.70; W. A. Hunt, 202.15; J. B. Laurin, 135.45; P. A. Lauzon, 52.12; Wilfred Lavoie, 20.55; W. H. Morris, 45.70; R. J. Neill, 54.40; Wm. Neilson, 34.20; A. G. Preen & Son, 64.48; H. Pulcine & Son, 14.85; Jos. A. Roy, 31.66; Wm. Switzer, 32.45; James Warren & Son, 30.29; Wm. H. Weatherly, 43.00. Sundries, 36.95.................................. 961 00

Board of Men.—Casa Inn, L'Orignal, 153.00; Mrs. Geo. Kennedy, Carp, 17.00; King Edward Hotel, Hawkesbury, 33.00; Mississippi Hotel, Carleton Place, 54.00; Newbyrne Hotel, Arnprior, 18.00; Renfrew Hotel Co., Ltd., Renfrew, 228.00; Rockland Hotel, Rockland, 1,078.50.................................. 1,581 50

Bonus for Wire Fencing.—Herbert Boucher, Nepean twp., 40.22; J. M. Chapman, Ramsay twp., 66.00; E. Cody, Ramsay twp., 24.00; James M. Dow, Marlborough twp., 32.40; Jas. Dryman, Ramsay twp., 48.00; Harry Grace, Ramsay twp., 72.66; John F. Grace, Ramsay twp., 39.00; D. H. Lowry, Ramsay twp., 12.00; W. D. Monk, March twp., 69.00; Patrick Murphy, March twp., 18.00; Wm. Munroe, Ramsay twp., 62.22; E. Rose, Pakenham twp., 72.00; W. H. Rae, Ramsay twp., 10.20; James Waddell, Pakenham twp., 72.00; W. Y. Woods, Pakenham twp., 15.60; G. H. Younghusband, March twp., 55.80.............. 709 10

Coal.—M. N. Cummings, 64.00; Doan Coal Co., Ltd., 384.23; Leafloor Bros., 37.00; Taylor Bros., Ltd., 69.23. Sundries, 20.49.................................. 574 95

Carried forward........12,778,376 22

Brought forward........12,778,376 22

Residency No. 9—Continued

Contracts.—Bituminous Spraying & Contracting Co., Ltd., Order No. 10470, traffic bound macadam, Westmeath twp., Ottawa-Pembroke project, 8,582.87; C. V. Billie, No. 28-24, grading, culvert, traffic bound macadam, Meath Diversion, Westmeath twp., Ottawa-Pembroke project, 2,968.95; Bituminous Spraying & Contracting Co., Ltd., No. 29-84, traffic bound macadam, City of Ottawa North, Ottawa-Pembroke project, 465.18; Bituminous Spraying & Contracting Co., Ltd., Order No. 10978, surface treatment, Ottawa-Pembroke project, 672.10; Bituminous Spraying & Contracting Co., Ltd., Order No. 9544, surface treatment, Ottawa-Port Fortune project, 1,567.44; Curran & Briggs, No. 29-12, concrete pavement, Huntley twp., Ottawa-Pembroke project, 71,504.28; Grant Bros. Constructon Co., Ltd., No. 30-22, concrete pavement, Richmond North twp., Ottawa-Pembroke project, 6,512.70; Grant Bros. Construction Co., Order No. 227, mixed macadam, City of Ottawa, Ottawa-Pembroke project, 16,699.50; Grant Bros. Construction Co., Ltd., No. 29-48, mixed macadam pavement, Goulbourn twp., Ottawa-Carleton Place project, 82,006.50; Grant Bros. Construction Co., Ltd., Order No. 9048, grading, McNab twp., Ottawa-Pembroke project, 339.30; Highway Paving Co., Ltd., No. 30-07, concrete pavement, Nepean, March and Huntley twps., Ottawa-Pembroke project, 172,682.66; Holmes & Jamieson, No. 29-33, traffic bound macadam, Ross twp., Ottawa-Pembroke project, 24,010.85; Edgar Irvine & Co., Ltd., No. 29-64, bituminous penetration, Pembroke twp., Ottawa-Pembroke project, 3,924.15; Frank Milligan, No. 28-71, grading, culvert, traffic bound macadam, McNab and Pakenham twps., Carleton Place-Arnprior project, 869.95; McNamara Construction Co., Ltd., No. 30-08, concrete pavement, Norton and Ross twps., Pembroke-Arnprior project, 103,335.60; McNamara Construction Co., Ltd., No. 29-44, concrete pavement, Horton twp., Ottawa-Pembroke project, 38,738.09; J. R. McQuigge, No. 28-53, grading, Ramsay and Huntley twps., Carleton Place-Arnprior project, 11,173.36; J. R. McQuigge, No. 30-68, Beckett's Creek culvert, Clarence twp., Ottawa-Port Fortune project, 8,750.25; R. C. Sutherland, No. 28-74, grading culverts and traffic bound macadam, Nepean and South March twps., Ottawa-Pembroke project, 6,111.85........ 560,915 58

Hardware.—Fred J. Bradley, 98.22; Cochrane Dunlop Hardware, Ltd., 240.14; Geo. Craig Sons & Co., 48.66; Devine & Legree, 1,007.76; D. Doyle, 24.80; Correl Heath, 24.45; Robert Jones, 20.94; Kelly & Le Duc, 18.40; N. S. Lee, 562.76; John H. Meikle Co., Ltd., 227.06; Thos. Meredith & Co., Ltd., 72.75; H. B. Montgomery, 10.82; Charles McFaul, 94.62; Needham & Sneddon, 94.37; E. Patenaude, 25.26; H. Porteous, 171.81; Taylor Bros., Ltd., 827.82; J. A. Wilson, 10.50; A. Workman & Co., Ltd., 357.83. Sundries, 51.23........ 3,990 20

Lumber.—James Armstrong, 17.80; Thos. Arnott, 171.00; Barrett Bros., 196.34; Chas. Boaz, 94.16; H. Bradford, 605.90; T. A. Bradley, 47.10; P. A. Byrne, 12.00; John Camelon, 55.16; A. F. Campbell & Son, 473.14; George L. Cavanagh, 19.80; M. N. Cummings, 17.20; Orval Daly, 28.50; Osman Daly, 166.00; Osborne Daley, 105.80; John Dengo, 84.00; D. Kemp Edwards, Ltd., 1,361.59; Hugh Gordon, 54.60; Graham Hodgins, 105.00; Alex. Jamieson, 96.30; Alan Johnston, 142.80; John J. Kennedy, 46.35; Dave Knox, 13.10; P. A. Lauzon, 18.90; Elbert Miller, 47.60; Wesley McCan, 140.00; McKay Bros., 62.25; McLachlin Bros., Ltd., 30.70; Hugh C. McLaughlin, 18.60; Geo. N. Olive, 40.20; Renfrew Manufacturing Co., Ltd., 104.61; Wm. Switzer, 77.20; William W. Watchorn, 118.09; M. J. Watters, 269.06; Walter Wright, 71.35; M. Zagerman & Co., Ltd., 116.42. Sundries, 40.56........ 5,069 18

Miscellaneous.—Chas. L. Adams, rubber boots, 11.25; Anglo-Canadian Wire Rope Co., Ltd., cable and clips, 1,790.18; Hardy Armstrong, rent of tractor, 390.00; Leslie Armstrong, truck hire, 65.00; H. E. Armstrong, rent of tractor, 553.50; Art Metropole, surveyors' instruments and repairs, 44.20; A. Baird, truck hire, 21.00; H. Bahm, tractor rental, 240.00; Barrett Co., Ltd., bituminous materials, 9,198.03; James R. Barry, car hire, 705.00; Wm. J. Bell, truck hire, 30.00; Bell Telephone Company of Canada, services, 2,089.39; Benson-Wilcox Electric Co., cable clamps, 338.94; Bituminous Spraying & Contracting Co., Ltd., material and services, 3,340.80; F. J. Bradley, truck hire, 45.00; J. C. Bradley, services, truck hire, etc., 699.00; T. A. Bradley, gate, 38.00; Bromley Township, damages to road, 325.00; R. Buckham, truck hire, 64.60; Burlington Steel Co., Ltd., steel, 275.94; Bernard Cairns, Ltd., signs, 81.10; J. R. Cameron, Ltd., tank, etc., 16.50; Campbell Steel & Iron Works, Ltd., machinery repairs, 172.65; Canada Cement

Carried forward........13,348,351 18

Brought forward........13,348,351 18

Residency No. 9—Continued

Miscellaneous—Continued

Co., Ltd., cement, 110,823.81; Canada Ingot Iron Co., Ltd., 85.80; Canada Paint Co., Ltd., paint, 501.07; Canada Wire & Cable Co., Ltd., cable and clips, 173.30; Canadian Bitumuls Co., Ltd., bitumuls, 87.45; Canadian Inspection & Testing Co., Ltd., inspections, 492.74; Canadian National Express, services, 14.91; Canadian National Railways, freight, 2,185.86; miscellaneous, 195.90; Canadian National Telegraphs, services, 61.50; Canadian Pacific Railway Co., freight, 2,281.67; Canadian Steel Corporation, Ltd., steel, 2,433.88; Canadian Steel Foundries, Ltd., steel, 1,579.46; Colonial Coach Lines, Ltd., storage, 116.00; Continental Paper Products, Ltd., sanitary supplies, 15.43; Colin Craig, truck hire, 34.50; Crescent Wire & Iron Works, Ltd., gates, 797.70; Harry Cummings, truck hire, 22.50; Curran & Briggs, Ltd., material and services, 234.83; S. C. Daniels Co., Ltd., snow fences, 1,785.00; Ira Dengaw, rent of mower, 24.00; Desjardins Signs, signs, 13.00; D. Dewar, rent of tractor, 45.00; Dibblee Construction Co., Ltd., services and material, 2,151.70; Dochart Brick, Tile & Terra Cotta Works, tile, 496.50; Dominion Bridge Co., Ltd., structural steel, etc., 203.37; Dominion Concrete Co., Ltd., pipe, 298.25; Dominion Wheel & Foundries, Ltd., catch basins and grates, 60.90; J. T. Donald & Co., Ltd., services, 87.81; Dow Chemical Co., dowflake, 802.32; Frazer Duntile Co., Ltd., tile, 110.52; Emerson Motors, Ltd., car hire, 42.00; Evans & Kert, Ltd., office chairs, etc., 21.15; K. Findley, truck hire, 514.00; John Fitzpatrick, car hire, 507.00; Thos. Fleming, building rental, 25.00; Flintkote Roads, Ltd., colas, 8,890.53; A. E. Foster, truck hire, 60.75; L. G. Fournier, Ltd., removal of household effects, 130.00; Frost Steel & Wire Co., Ltd., fencing, 2,425.57; Thos. Fulton, tractor rental, 10.50; Galetta Electric Power & Milling Co., Ltd., moving poles, 111.02; Garland's Garage, garage rent, 83.00; R. G. Gardiner, truck hire, 24.00; Gas-accumulator Co. (Canada), Ltd., lenses, etc., 257.60; Gazette Printing Co., Ltd., advertising, 16.42; General Steel Wares, Ltd., signs, etc., 547.02; General Supply Company of Canada, Ltd., hose, etc., 85.80; S. Godin, car hire, 82.00; Goodwood Rural Telephone Co., Ltd., moving poles, 12.28; E. S. Graham, rent of tractor 75.00; Grant Bros. Construction Co., Ltd., rent of equipment, etc., 562.50; Hamilton Tar Products Co., Ltd., tarco, 1,190.78; Higginson & Stevens, explosives 32.00; A. C. Hodgins, car hire, 30.00; John C. Hopkins, lime, 21.00; Roy S. Hubbell, Ltd., office supplies, 305.50; A. E. Hubert, heater, 15.00; G. M. Hubbell, car hire, 18.00; Aubury Hunt, rent of tractor, 280.00; Robert W. Hunt Co., Ltd., inspections, 455.70; Huntley Township, damage to road, 300.00; Imperial Oil, Ltd., bituminous materials, 22,782.59; Imperial Varnish & Colour Co., Ltd., paint, 25.97; Instruments, Ltd., surveying instruments and repairs, 209.80; Jamieson Lime Co., tile, 179.00; R. A. Jeffrey, cement, 13.00; R. A. Johnston. rent of snowplow and truck, 1,251.60; Journal Dailies, advertising, 10.95; Ira Kennedy, truck hire, 163.50; Keyes Supply Co., Ltd., office rent and electricity, 506.85; D. G. Kilgour, tile and pipe, 1,534.60; King's Printer, office supplies, etc., 21.22; Kingston Whig-Standard Co., Ltd., advertising, 12.71; George Lark, storage, 10.00; Lanark and Carleton Counties Telephone Co., Ltd., moving poles, 21.03; Leo Lavigne, garage rent, 20.00; M. Lennan, storage, 15.00; W. Lesway, truck hire, 30.00; Ed. Lewis, truck hire, 54.00; Stanley Lewis, electric supplies, 39.70; A. O. Logan, car hire, 203.00; Omar Logan, rent of tractor, engine and truck, 804.00; Lowe Bros. Co., Ltd., paint, 558.99; John Lowry, rent of boiler and truck, 319.80; Howard Lowry, truck hire, 145.50; Lundy Fence Co., Ltd., fencing, 43.50; Chas. Lytle, car hire, 466.50; R. W. MacBey, office rent, 56.00; Mahoney & Rich, Ltd., truck hire, 71.60; Township of March, drain assessment, 22.12; Ed. Marston, car hire, 923.00; Meaford Steel Products, Ltd., machinery and parts, 55.76; Merck & Co., Ltd., calcium chloride, 61.57; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 5,732.04; F. Milligan, cement, 41.31; Model Incubator Co., snow-fences, 6,720.00; Monk Rural Telephone Co., Ltd., replacing poles, 125.63; Montreal Star Co., Ltd., advertising, 16.42; T. M. Mulligan, storage, 30.00; Alexander Murray & Co., Ltd., bituminous material, 1,651.97; D. M. McCarthy, truck hire, 30.00; W. T. McClure, rent of mixer, 12.00; Earl McCurdy, truck hire, 105.00; McFarlane-Douglas Co., Ltd., tar can and roofing, 45.39; McLachlin Bros., Ltd., grading, 205.75; McMullen-Perkins, Ltd., machinery, parts and repairs, 14.80; Bob McQuaig, truck hire, 66.00; J. R. McQuigge, steel and rent of compressor, 744.04; Thos. McWatty, rent of shed, 12.00; W. J. Moore, surveying instruments and repairs, 25.41; Albert Naismith, rent of tractor, 43.50; National Cement Co., Ltd., cement, 2,679.97, credit; Needham & Sneddon, car hire, 153.00; Ontario Amiesite, Ltd., amiesite, 977.93; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,106.26; Otis-Fensom Elevator

Carried forward........13,348,351 18

Brought forward........13,348,351 18

Residency No. 9—Continued

Miscellaneous—Continued

Co., Ltd., office rent, 233.36; Ottawa Electric Co., services, 27.22; L. P. Pattee, cement, 110.40; Peckover's, Ltd., signs, 152.00; Pedlar People, Ltd., culverts and couplings, etc., 11,652.39; F. Perry, car hire, 78.00; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.96; Fred B. Quigg, rent of paint shop, 117.00; Railway & Power Engineering Corporation, Ltd., bars and cable, 163.45; J. Frank Raw Co., Ltd., surveying and drafting supplies, 25.50; Reflex Sign Co., signs, 51.20; North Renfrew Telephone Co., Ltd., moving poles, 153.00; Alva Rintoul, drilling, 15.00; Erskine Rivington, truck hire, 1,065.00; Clifford Robertson, truck hire, 118.60; Alfred Rogers, Ltd., cement, 254.00, credit; Donald Ross, truck hire, 159.00; J. T. Rothwell, car hire, 301.50; Rox Rural Telephone Association, moving poles, 40.00; G. Roy, truck hire, 196.50; Wm. G. Scharfe, truck hire, 52.50; E. W. Sheehan, car hire, 84.00; Sherwin-Williams Company of Canada, Ltd., paint, 435.98; N. Slater Co., Ltd., eyebolts, 138.16; Snake River Telephone, Ltd., rent of truck, 218.19; Standard Garage, Westboro, car hire, 111.00; Standard Paint & Varnish Co., Ltd., paint, 62.50; Geo. S. Stanley, tile, 269.76; J. Stanley & Son, tile and truck, 1,400.64; Standard Underground Cable Company of Canada, Ltd., guard rail cable, 84.35; Steel Company of Canada, Ltd., steel, 234.30; S. C. Stevenson, garage rent, 100.00; J. Stewart, truck hire, 116.10; Walter Stitt, truck hire, 330.00; John Sullivan, rent of blasting battery, 15.60; M. Sullivan, truck hire, 129.60; Sundry Registry Fees, 31.09; R. C. Sutherland, material and services, 142.95; Wm. Switzer, plow, 21.00; Taylor Bros., truck hire, 11.00; Angus Thomas, rent of maintainers, 58.50; Arnold Thomas, truck hire, 76.50; Harvey Totten, truck hire, 1,336.50; W. W. Watchorn, tile, 45.15; Russell Waugh, truck hire, 22.50; Milton G. Welch, hay destroyed, 20.00; W. West, grass seed, 27.50; Willard Whitmore, truck hire, 82.50; L. C. Wild, car hire, 528.00; Allan Wilson, rent of tractor, 65.00; Robert Woods, truck hire, 195.00; Wright Builders Supply, Ltd., tile and explosives, 34.13; Wright & Co., tile, 47.00; Harry Young, storage, 10.00. Sundries, 188.69... 232,844 99

Pay Lists.—Wages of men... 163,433 88

Purchase of Property, Right-of-Way.—Admaston twp., C. A. Crozier, 35.00; Cecil H. Crozier, 50.00; Clarence twp., Mrs. James Brennan, 100.00; Janet Mennie, 150.00; Euphresen McDole, 150.00; Wm. Surteas, 25.00; W. J. Tucker, 730.80; Fitzroy twp., Robt. Armstrong, 445.00; R. D. Armstrong, 800.00; W. M. Croskery, executor of D. Croskery Estate, 1,953.50; E. Lorne Groves, 451.00; Gloucester twp., William A. Pinard, 750.00; Goulburn twp., F. G. Healey, 255.00; Horton twp., Wm. Holmes, 170.00; William Mason, 196.00; Angus Miller, 53.50; Huntley twp., Andrew Armstrong, 85.00; Eleanor Armstrong, 500.00; Mary J., E. and S. Armstrong, 35.00; Wilson J. Armstrong, 500.00; Howard J. Caldwell, 381.25; J. W. Gilchrist, 32.40; Geo. A. and John A. Hodgins, 677.50; C. B. Johnston, 25.00; Herman Moran, 117.00; Mrs. A. E. Olmstead, 25.00; J. Patrick, 750.00; Nepean twp., S. W. Hare, 175.00; E. J. Rafferty, 75.00; Pakenham twp., Wesley E. Dark, 100.00; Emma and H. McCann, 30.00; Mrs. John W. Whyte, 50.00; James Wood, 10.00; Ramsay twp., John W. Cram, 10.87; John F. Grace, 44.00; A. Naismith, 26.00; C. Rivington, 50.00; Ross twp., C. R. Crozier, 75.00; Lawrence Edmonds, 25.00; Westmeath twp., Stephen Hill, 450.00; Geo. Kenny, 500.00; Thos. Kenny, 287.50; Edgar and Sarah Purcell, 450.00; Mrs. Geo. Robertson, 100.00; J. E. Robinson, 329.00; E. Tuffy, Estate, P. Fitzpatrick, L. E. Tuffy, Edna Tuffy, 60.00. Sundries, 14.60....... 12,304 92

Property, Miscellaneous.—Robt. Carnegie, Westmeath twp., borrow pit, 45.00; T. M. Costello, fees re arbitration proceedings against J. A. Crozier, 20.00; Ed. Dale, Ross twp., damages to house, etc., 50.00; J. A. Devine, Fitzroy twp., borrow pit and stock pile, 38.66; Eugene Dupuis, Gloucester twp., damages to property, 150.00; M. E. Foley, Clarence twp., building of stalls, 140.00; Mrs. F. Goltz, Westmeath twp., damages to garden, 25.00; A. J. McWatty, Clarence twp., moving buildings, 1,122.50; Alex. Miller, Horton twp., damages, 50.00; C. A. Mulvihill, B.A., legal services re Kenny and Hodgins, 50.00; J. W. Rose, Ramsay twp., borrow pit, 85.00; Jules St. Amand, East Hawkesbury twp., damages, 150.00; Mrs. F. Young, Ramsay twp., borrow pit, 150.00; J. E. Robinson, Westmeath twp., borrow pit, 75.00.............................. 2,151 16

Carried forward........13,759,086 13

Brought forward........13,759,086 13

Residency No. 9—Continued

Stone, Gravel and Screenings.—James Ardell, 155.00; Robert Barkley, 183.20; E. D. Brule & Sons, Ltd., 817.04; Clifford Crozier, 204.60; J. J. Davidson, 77.25; Dibblee Construction Co., Ltd., 1,829.33; Dowler's Sand Supply, 86.40; H. Edey, 1,121.50; R. R. Foster, 654.64; Stan Fraser, 14.00; Frazer Duntile Co., Ltd., 1,794.42; David Fulford, 92.60; John Fulton, 56.40; Grenville Crushed Rock Co., Ltd., 1,215.24; Arthur Griese, 118.50; John T. Hanna, 27.50; Frances Hudson, 62.60; Kirkfield Crushed Stone, Ltd., 1,072.00; H. Kohlschmidt, 36.75; J. S. Moxley and M. Freeman, 100.00; W. Reid, 20.00; H. Robillard & Son, 1,329.35; S. S. Robinson, 21.00; M. Scott, 60.15; Standard Lime Co., Ltd., 825.13; George Storey, 75.00; Roy Wallace, 19.75; Arthur E. Wilson, 15.00. Sundries, 5.25.. 12,089 60

Travelling Expenses and Disbursements.—Albert Argue, 206.10; J. R. Barry, 57.25; F. J. Barry, 26.00; J. R. Bell, 263.55; G. Benjafield, 18.50; E. S. Brown, 31.29; L. M. Clayton, 201.60; W. Davis, 150.95; Ira Dengaw, 133.13; E. H. Duncan, 50.42; John Fitzpatrick, 18.63; L. F. Grant, 15.81; J. Wesley Hewitt, 15.90; G. M. Hubbell, 252.37; M. R. Jack, 178.65; P. A. Keenan, 258.15; D. B. Kirby, 105.55; William Knox, 18.39; A. O. Logan, 21.53; Chas. Lytle, 41.70; R. W. MacBey, 338.35; E. F. Marston, 502.85; B. A. Matheson, 482.35; Harold May, 286.45; H. J. Oliver, 106.27; F. Perry, 273.70; John Rothwell, 120.35; J. Sears, 839.33; E. W. Sheehan, 17.95; T. H. Stevenson, 17.90; Maxwell Strange, 27.85; D. A. Tait, 16.90; R. M. Taylor, 14.39; B. Tett, 116.31; Angus Thomas, 18.15; W. T. Waller, 67.95; G. J. H. Wattsford, 18.00; L. C. Wild, 30.15. Sundries, 51.88.. 5,412 55

Equipment Branch ($91,030.98)

Automobile Supplies and Repairs.—Baldwin Bros., 98.12; P. Scott Barr, 18.75; Bennett & Elliott, Ltd., 107.72; Brack's Garage, 57.05; J. G. Brown, 15.24; Roy D. Bryan & Co., 10.78; W. S. Campbell, 36.29; Campbell Motor Sales, 27.62; Channon's Service Garage, 23.48; Clark's Service Station, 10.00; A. Cross & Co., 58.66; Cross, Purser, Bull, Ltd., 37.06; C. & W. Motors, 55.56; Dominion Oxygen Co., Ltd., 12.15; H. Down & Sons, 10.30; Thos. Fairservice, 18.77; Fee Motors, 136.36; Fenwick Garage, 16.88; General Garage & Machine Shop, 10.35; Golightly Bros., 42.38; Gordon's Garage, 15.75; A. J. Halpenny, 41.80; A. H. Harker, Ltd., 36.05; Harpham Brothers, 40.53; Heaslip's Garage, 10.27; Henry's Machine Shop, 15.00; Hodgson's Garage, 11.50; Imperial Oil, Ltd., 207.87; A. G. Jeffery & Sons, 178.87; James Keeling, Jr., 10.66; Edwin Kenny, 19.88; J. D. Kerr, Ltd., 39.31; Knight Bros., 156.86; W. J. Lackie, 17.40; M. Landreville, 21.43; Lee's Highway Garage Co., 73.08; Macklin & Macklin, 10.45; Markdale Garage, 21.45; H. S. Miller, 18.03; F. R. Mills' Garage, 24.65; R. J. Mitchell, 443.84; J. W. Montgomery, 15.72; McColl Bros., Ltd., 21.41; W. A. McKeen, 10.15; McNeil Bros., 44.17; Nagel's Upholstery Works, 15.70; Nediger's Garage, 28.97; A. B. Nichols, 11.76; T. Olinski, 28.29; Prest-o-Lite Company of Canada, Ltd., 11.64; Mrs. S. Runciman, 10.20; Smith Bros., Mount Forest, etc., 77.76; J. N. Somerville, 16.20; Geo. Stafford, 19.45; Stephenson Motor Sales, 11.48; W. S. Stucky, 17.65; Sunderland Garage, 24.41; Supertest Petroleum Corporation, Ltd., 15.76; G. E. Swire, 320.99; Taylor Bros., 13.13; Tench Bros., 24.50; Thibeau & Weedmark, 32.25; Tourist Garage, 13.85; Truck & Tractor Equipment Co., Ltd., 1,785.00; Universal Ignition & Battery Co., 10.31; Arthur Walton, 34.62; W. C. Warburton & Co., Ltd., 18.51; West End Motors, Grimsby, 71.93; Wettlaufer Bros., 30.00; J. Whelan 12.90; Wickens' Garage, 12.90; Art Wilkes, 51.70; Yule & Taylor, 10.11. Sundries, 259.66.. 5,301 28

Blacksmithing.—James Belford, 10.00; T. W. Cotie, 12.00; G. Gilmer, 18.90; John A. Heard, 26.45; Henry's Machine Shop, 43.99; Walter Henson, 20.70; James Holmes, 10.00; W. A. Hunt, 33.55; Robt. Kerr, 10.12; J. B. Laurin, 110.60; B. Mundy, 22.50; Lawrence McCracken, 49.35; R. Nurse & Son, 15.08; James Rennie, 16.70; James Sutherland, 11.50; D. H. Welsh, 14.95. Sundries, 173.40.. 599 79

Coal.—P. Burns & Co., Ltd., 30.60; John Heney & Son, Ltd., 32.25; Independent Coal Co., Ltd., 17.75; W. D. Morrish, 23.00; Oldcastle Farmers' Co-Operative Association, 46.85; Pickering Coal Co., 57.28; Elias Rogers Co., Ltd., 11.79; F. F. Sayers & Sons, 23.43; Sundries, 31.30.............................. 274 25

Carried forward........13,782,763 60

Brought forward........13,782,763 60

Equipment Branch—Continued

Hardware.—Aikenhead Hardware, Ltd., 221.00; John S. Balsdon, 75.46; Barnard Bros., 18.35; Bond Hardware Co., Ltd., 56.86; Cameron & Cameron, 16.89; Frank W. Duncan, 16.12; Guelph Lumber Co., Ltd., 78.96; O. B. Henry Hardware Co., Ltd., 68.98; Thos. Meredith & Co., Ltd., 61.95; McClung Hardware, Ltd., 97.50; Penfound Hardware Co., 26.05; Rice Lewis & Son, Ltd., 15.08; Steacy & McKinley, 15.65; Taylor Bros., Ltd., 26.92; W. Walker & Son, Ltd., 335.57; Geo. R. Weller, 111.05; Harvey W. Wilson, 10.75; A. Workman & Co., Ltd., 37.36; C. Zilliax & Son, 66.47. Sundries, 50.36........................ 1,407 33

Lumber.—W. A. Armstrong, 64.24; Comrie Lumber Co., Ltd., 299.73; Danforth Lumber Co., Ltd., 66.74; Walter Dixon, 25.75; D. Kemp Edwards, Ltd., 479.78; James Gillies, 73.83; Robert E. Harpell, 20.00; Edmund Hind Lumber Co., Ltd., 14.79; Independent Coal Co., Ltd., 208.37; Irvin Lumber Co., Ltd., 26.18; Laidlaw Lumber Co., Ltd., 185.12; N. B. Lindsay, 10.36; McClellan & Co., Ltd., 17.00; Naylor-Osborne Co., Ltd., 273.03; W. F. Petry, 108.40; Walter T. Piggott Lumber Co., Ltd., 135.98; O. W. Rhymas & Son, Ltd., 29.55; John B. Smith & Sons, Ltd., 214.84; Robert Stewart, Ltd., 1,212.05; Welsh Lumber Co., Ltd., 1,083.43. Sundries, 4.00.. 4,553 17

Miscellaneous.—J. D. Adams (Canada), Ltd., machinery and parts, 4,714.08; Allatt Machine & Tool Co., equipment, repairs, 28.20; Aluminum, Ltd., aluminum bronze powder, 764.15; H. J. Armstrong, machinery parts, 30.50; Art Metropole, surveyors' instruments and repairs, 18.90; Baines & David, Ltd., steel, 40.61; Bateman-Wilkinson Co., Ltd., machinery and parts, 55.00; Robt. Bell Engine & Thresher Co., Ltd., machinery parts, 38.15; Benson-Wilcox Electric Co., cable clamps, 1,206.34; Boeckh Co., Ltd., brushes, 168.00; Bernard Cairns, Ltd., signs, 36.00; Callow Brothers, office supplies, 13.15; Campbell Steel & Iron Works, Ltd., machinery repairs. 64.96; Canada Ingot Iron Co., Ltd., culverts and couplers, 1,574.15; Canadian Fairbanks-Morse Co., Ltd., scales, 3,120.00; Canadian Highway Marker Co., road markers, 229.52; Canadian Industries, Ltd., explosives and calcium chloride, 61.71; Canadian Ingersoll-Rand Co., Ltd., pipe and hose, 278.70; Canadian Inspection & Testing Co., Ltd., inspections, 12.24; Canadian Johns-Manville Co., Ltd., asbestos roofing, 59.29; Canadian National Express, services, 182.64; Canadian National Railways, freight, 1,295.99; miscellaneous, 50.99; Canadian Pacific Express Co., services, 34.51; Canadian Pacific Railway Co., freight, 99.00; Canadian Rumely Co., Ltd., machinery parts and repairs, 648.43; Canadian Scale Co., Ltd., scales, 1,104.00; Canadian Warren-Pink, Ltd., machinery parts, 20.33; Chambers & Cooke, Ltd., hose, 30.80; Clarke Bros., Machinists, Ltd., machinery parts and repairs, 52.07; Cobourg Dyeing Co., Ltd., re-arranging pipes, 600.00; Cockshutt Plow Co., Ltd., machinery, 57.25; Colville Cartage Co., services, 97.50; Commonwealth Electric Ltd., cable and clamps, 486.00; Cooke & Denison, machinery parts and repairs, 802.06; Crane, Limited, pipe, etc., 29.03; W. R. Cummings, Ltd., cement, 106.00; Deloro Smelting & Refining Co., Ltd., machinery parts, 16.70; De Vilbiss Mfg. Co., Ltd., spraying hose, etc., 13.59; Dominion Bridge Co., Ltd., structural steel, etc., 408.90; Dominion Concrete Co., Ltd., pipe, 390.00; Dominion Road Machinery Co., Ltd., machinery and parts, 3,941.70; Drummond, McCall & Co., Ltd., boiler tubes, 131.51; T. Eaton Co., Ltd., merchandise, 10.50; Robert Elder Carriage Works, Ltd., tractor cabs, 1,050.00; Erie Machine Shops, pinions, 17.00; Ernest Bros. Co., Ltd., machinery parts and repairs, 93.32; Excelsior Brushes, Ltd., brushes and dusters, 143.67; John J. Gartshore, Ltd., spikes and bolts, 106.11; Gasaccumulator Co. (Canada), Ltd., lenses, etc., 396.44; General Steel Wares, Ltd., signs, etc., 44.14; General Supply Company of Canada, Ltd., hose, etc., 176.92; John Goodison Thresher Co., Ltd., machinery and parts, 135.00; T. G. Griffith & Co., plumbing fixtures, 85.00; Grimmer-Willson Engineering Co., machinery parts and repairs, 473.33; Gurney Scale Co., Ltd., scales, 1,873.08; Gutta Percha & Rubber, Ltd., hose, etc., 52.80; Hanover Iron Works, machinery parts and repairs, 16.46; E. Harris Company of Toronto, Ltd., surveyors' supplies, etc., 21.69; Hoar Transport Co., Ltd., services, 10.20; A. R. Holmes, rent of equipment, 135.00; F. H. Hopkins & Co., Ltd., gates 157.50; Hoyt Metal Company of Canada, Ltd., machinery and parts, 123.69; Hydro-Electric Power Commission of Ontario, services, 109.50; Imperial Varnish & Color Co., Ltd., paint, 37.24; John Inglis Co., Ltd., machinery parts, 482.85; Inspector of Weights and Measures, services, 100.00; James R. Kearney Corporation of Canada, Ltd., cable and splicers, 1,107.40; William Kennedy & Sons, Ltd., crusher plates, 19.35; Kirby & Co.,

Carried forward........13,788,724 10

Brought forward........13,788,724 10

Equipment Branch—Continued

Miscellaneous—Continued

rope, 32.25; R. Lawless & Sons, cement, 28.00; John A. Leslie, car hire, 108.00; Geo. Lister Co., waste, wipers, 31.00; Lowe Brothers Co., Ltd., paint, 1,702.81; Machinery & Equipment, Ltd., machinery and parts, 26.85; Mackie Equipment Co., machinery and parts, 702.08; Massey-Harris Co., Ltd., machinery and parts, 3,238.26; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 292.86; Michigan Central Railroad Co., freight, 187.83; W. J. Moore, surveying instruments and repairs, 52.95; James Morrison Brass Mfg. Co., Ltd., machinery and parts, 51.97; T. McAvity & Sons, Ltd., pipe, 30.75; McCrae Machine & Foundry Co., machinery parts and repairs, 123.93; W. J. McGuire, Ltd., pipe, 46.94; McMullen-Perkins, Ltd., machinery parts and repairs, 16.57; D. B. McWilliams, metallic coating, 56.43; R. C. Oastler & Co., packing, 35.70; Ontario Amiesite, Ltd., amiesite, 195.00; Ontario Tractor Co., tractors, 3,004.00; Samuel Osborn (Canada), Ltd., steel, 63.72; Ottawa Boiler & Steel Works, machinery repairs, 11.61; Town of Paris, rent of water tank, 34.00; Perfection Sanitary Brush Co., cleaner, 23.64; W. H. Petrie, Ltd., machinery parts, 30.00; Phoenix Stucco Co., Ltd., stuccoing scale-houses, 177.50; N. L. Piper Railway Supplies, Ltd., spikes, etc., 12.88; Department of Public Works, services on highway, 13.50; Railway & Power Engineering Corporation, Ltd., bars and cable, 105.43; Reid & Brown Structural Steel & Iron Works, Ltd., machinery parts, 36.00; Richard's Glass Co., Ltd., screw-cap jars, 26.40; H. T. Routley, loading crusher, 97.00; Sandwich South Municipal Telephone System, moving poles, 16.00; Thos. Sandy, machinery repairs, 15.60; Sapco Spring Co., Ltd., springs, 75.00; Sawyer-Massey, Ltd., machinery and parts, 3,210.85; Scarborough Public Utilities Commission, services, 26.14; Scythes & Co., Ltd., covers, 36.61; N. Slater Co., Ltd., eye-bolts, 68.40; Percy L. Smith, rent of shop, and camp site, 20.00; Smith Bros., machinery parts and repairs, 32.10; Steel Company of Canada, Ltd., steel, 1,184.00; Stiver Bros., cement, 37.50; Thompson & Mears, rent of mixer, 27.00; Toronto Ready Mix Concrete, Ltd., concrete, 453.80; Truck & Tractor Equipment Co., Ltd., machinery parts, 210.00; Truscon Steel Company of Canada, Ltd., steel, 27.93; Walsh & Garbutt, cement, 18.75; Howard Warren, electric wiring and parts at scales, 137.13; Waterous, Ltd., machinery and parts, 2,177.63; Waterloo Manufacturing Co., Ltd., machinery parts, 61.50; Wettlaufer Bros., machinery and parts, 124.75; L White & Sons, Ltd., cleaning blankets, 40.00; John Whitfield Co., Ltd., machinery parts, 392.69; A. R. Williams Machinery Co., Ltd., cable, machinery, parts, 1,004.80; Renford Wing, truck hire, 68.00; Woods Manufacturing Co., Ltd., tent, 41.50. Sundries, 166.61.......... 50,360 99

Pay Lists.—Wages of men.......... 23,837 63

Stone, Gravel and Screenings.—E. D. Brule & Sons, Ltd., 105.53; Canada Crushed Stone Corporation, Ltd., 180.16; Couch & Sands, 26.81; H. Edey, 101.50; Corporation of the County of Essex, 21.50; R. R. Foster, 99.99; Frazer Duntile Co., Ltd., 178.58; George W. Hoover, 33.75; J. S. Moxley and M. Freeman, 108.75; J. W. Ramsay, 408.22; H. Robillard & Son, 401.54; Fred Thomas, 45.00; Joseph Wolfe, 60.00. Sundries, 12.80.......... 1,784 13

Travelling Expenses and Disbursements.—Jas. Campbell, 13.57; H. Consitt, 160.84; W. A. Dearing, 244.98; Ernest Kenney, 962.18; John A. Leslie, 74.68; J. E. MacDonald, 68.12; C. H. Nelson, 854.98; J. Powers, 178.04; F. T. Smith, 139.98; Geo. Stewart, 139.46; Thos. Unsworth, 12.99; Robert Wright, 13.22. Sundries, 49.37.......... 2,912 41

Garage ($209,192.75)

Automobile Supplies and Repairs.—Acme Electro Plating Co., Ltd., 69.13; J. C. Adams Co., 40.96; Aikenhead Hardware, Ltd., 51.08; Allatt Machine & Tool Co., 979.94; D. R. Alldread, 10.35; Ancaster Motors, 20.87; Arnprior Service Garage, 16.10; Auto Electric Service Co., Ltd., 582.32; Auto Glass Suppliers, 102.89; Auto Starter Co., Ltd., 28.03; Avery's Cities Service, 11.40; Baines & David, Ltd., 26.35; Barnes Battery & Ignition Service, 12.00; Bartlett & Theal, 20.80; Beachville Garage, 12.86; Beacock & Co., 54.95; Beamsville Lumber & Supply Co., Ltd., 15.00; Bedford, House & Nunan, Ltd., 24.44; J. Beleskey & Son, 12.80; Belleville Motors, 32.25; Bennet & Elliott, Ltd., 954.99; B. C. Berry, & Co., 142.48; Biddell's Tire & Battery Service, 108.55; Bigford's Garage, 26.20;

Carried forward........13,867,619 26

Brought forward........13,867,619 26

Garage—Continued

Automobile Supplies and Repairs—Continued

Bill & Max Auto Service, 21.81; W. Bingley & Son, 20.66; Bloomfield Garage, 14.85; W. E. Boden, 17.30; Bolton Machine Works, 16.00; Boulton Paint Co., Ltd., 90.65; Brake Service Station, Ltd., 20.55; C. J. Brasier, 11.94; Breay-Nash Motors, Ltd., 10.44; W. L. Brennan, 63.05; Breuls Mfg. Co., 18.66; Brighton Garage, 11.80; British American Motors, Ltd., 99.29; British American Oil Co., Ltd., 1,615.32; Brock Garage, 587.50; Brockville Auto Top, 148.75; Brockville Battery & Ignition Service, 13.60; Cadillac Motor Car Company of Canada, Ltd., 20.03; W. S. Campbell, 1,191.82; Campbell Motor Sales, 1,368.48; Campbell Steel & Iron Works, Ltd., 29.40; Canadian Fairbanks-Morse Co., Ltd., 3,418.89; Canadian General Electric Co., Ltd., 878.50; Canadian Germicide Co., Ltd., 14.35; Canadian Ingersoll-Rand Co., Ltd., 37.00; Canadian Oil Companies, Ltd., 1,361.17; Canadian Rumely Co., Ltd., 51.00; Carleton Motor Sales Co., 16.70; Carmichael & Bell, 17.70; W. J. Carson, Ltd., 10.26; Casson Machine Works, 52.75; Central City Tire & Battery Service, 177.25; Central Garage, Wyoming, 36.14; Central Sales & Service, 24.50; Chambers & Cooke, Ltd., 1,594.50; Chatham Battery & Electric Service, Ltd., 61.28; A. J. Christie, 39.18; Cities Service Oil Co., Ltd., 4,056.70; Alex Cleland, 34.75; Cockshutt Plow Co., Ltd., 3,250.00; Gordon Coleman, 10.70; P. J. Comber, 30.00; Comber Auto Top, 12.15; Consumers Oil, Ltd., 1,431.81; Cooksville Motors, 21.60; Cornwall Electric Service Co., 36.61; James Cowan & Co., Ltd., 130.82; Crake & Rutherford, 14.51; A. Cross & Co., 83.89; Cross, Purser, Bull, Ltd., 50.38; Cutten & Foster, Ltd., 1,856.52; C. & W. Motors, 42.48; J. F. Daly, 28.13; D. Dashwood & Son, 14.85; G. A. M. Davison, 2,001.00; Dell's Rubber Stores, 142.78; Dennisteel, Ltd., 398.32; Le Roy Dickey, 12.55; Dickinson's Garage, 2,429.20; Harvey E. Dodds, Ltd., 110.50; Dominion Oxygen Co., Ltd., 416.70; Dominion Road Machinery Co., Ltd., 1,255.03; Dunlop Tire & Rubber Goods Co., Ltd., 1,556.92; Durant Motor Sales, 1,194.81; East End Garage, Pakenham, 88.20; Robert Elder Carriage Works, Ltd., 2,979.62; Sandy Elliot, 23.05; Empey & Clow Auto Supply Co., 26.63; English's Garage, 36.75; Excelsior Brushes, Ltd., 23.83; Exide Batteries of Canada, Ltd., 414.81; Facey's Tire Shop, 16.35; Farr's Garage, 21.20; Fee Motors, 128.93; Firth Nash Motors, 86.75; Wm. H. Firth, 22.29; Flater's Auto Top Shop, 38.36; H. G. Fleming, 16.60; R. H. Flint & Sons, 87.82; Flintkote Roads, Ltd., 540.96; Royden Foley, 63.60; Forbes Bros., 2,238.22; Ford Garage, Delhi, 54.67; Ford Garage, Listowel, 14.80; Four Wheel Drive Auto Co., Ltd., 1,027.92; Frisby, The Vulcanizer, 12.66; Fursey Sales & Service, 101.80; S. H. Gallagher, 89.68; Garage Supply Co., Ltd., 336.27; Gasacummulator Co., Ltd , 42.50; Gasco Battery & Brake Service, 62.52; General Motors Products, Ltd., 22.30; D. Genno, 14.01; Gibson's Taxi, 12.25; L. H. Giddy & Son, 34.89; Giles, Rice & Peters, Ltd., 4,472.30; Gingrich Bros. Garage, 15.05; S. Chester Glenn, 117.87; Goodyear Tire & Rubber Company of Canada, Ltd., 890.33; A. D. Gorrie & Co., Ltd., 1,121.98; J. M. Graham, 129.34; A. B. Greer & Son, 10.25; Grimmer-Willson Engineering Co., 68.14; Grimsby Garage, 61.38; Guarantee Motor Co., 78.79; Guelph Tire Hospital & Battery Service, 15.55; Guide Motor Manufacturing Co., 896.07; Gutta Percha & Rubber, Ltd., 3,673.05; A. C. Halwig, 10.85; Hall Gear & Machine Co., Ltd., 34.28; Hall & McKie, 42.16; Hamilton Auto Body & Fender Co., Ltd., 13.70; Haney Repair Service, Ltd., 19.50; Harback's Garage, 18.65; G. A. Hardie & Co., Ltd., 61.47; A. H. Harker, Ltd., 11.75; Harpham Bros., 1,316.81; W. Harrington, 11.68; Jas. W. Hart, 12.88; Hart Battery Co., Ltd., 552.93; Henry's Machine Shop, 119.55; Highway Garage, Acton, 33.38; High Grade Oil Co., Ltd., 1,137.68; Hobbs Glass Mfg. Co., Ltd., 20.49; James Holmes, 16.00; Hoskins Bros., 71.75; Ideal Welding Co., 198.80; Imperial Oil, Ltd., 1,794.81; Imperial Varnish & Colour Co., Ltd., 63.95; John Inglis Co., Ltd., 388.58; J. S. Innes, Ltd., 18,751.59; R. A. Innes, 156.55; James Brothers, 10.00; A. G. Jeffery & Sons, 56.07; M. and H. Jerome, 28.36; Jinkinson's Garage, 19.95; W. H. Johnson & Son, 15.55; Johnson Bros. Co., Ltd., 103.48; J. H. Johnston, 10.82; Donald F. Johnston, Ltd., 88.64; Johnston-Deane, Ltd., 165.07; Johnston Motor Sales, 82.18; Wm. Jones & Son, 20.25; Kari-Keen & Auto Trunks, Ltd., 200.76; William Keller, 11.00; Kemp Brothers Garage, 11.80; Frank Kendall, 46.83; Claude Kennedy, 75.35; J. D. Kerr, Ltd., 1,412.83; Keyes Supply Co., Ltd., 26.24; J. J. Kirby, 20.80; C. Kloepfer, Ltd., 29.55; Knight Bros., 27.95; Geo. La Brash, 23.32; Laidlaw Bros. Garage, 17.50; Laidlaw Lumber Co., Ltd., 23.68; M. Landreville, 23.63; Thomas Lay, 20.30; Lea & Hawley, Ltd., 40.89; John Leckie, Ltd., 18.04; W. H. Lee, Ltd., 157.31; Le Page's Garage, 28.53; The Levi's, 267.25; Robert Light, 13.30; Geo. Lister Co., 22.54; H. Little. 75.68; Livingston Brothers,

Carried forward........13,867,619 26

Brought forward........13,867,619 26

Garage—Continued

Automobile Supplies and Repairs—Continued

Ltd., 77.66; Jos. A. Lobraico, 1,544.09; Logan Glareshield Co., Ltd., 36.00; London Glass & Paint Co., Ltd., 22.50; Wm. H. Luff, 15.20; J. L. Lyon, 17.00; Allan MacDonald, 15.50; Machine & Tool Co., Ltd., 16.85; Mackie Equipment Co., 6,373.82; Mann's Tire Service, 46.30; Masco Co., Ltd., 39.95; Chas. Mason & Co., 453 98; Merritt's Garage, 10.10; Metropolitan Motors, Ltd., 86.53; Middlesex Motors, Ltd., 1,948.04; R. J. Mitchell, 302.67; W. H. Mitchell, 13.85; Moore & Hughes, Ltd., 3,638.45; W. J. Morris & Sons, 14.70; James Morrison Brass Mfg., Co., Ltd., 27.89; Motor Tool Specialty Co., 219.71; Motor & Coach, Ltd., 19.47; Mount Forest Carriage Co., Ltd., 555.00; G. M. Murray, 10.00; P. McCarthy, 18.00; McColl Bros., Ltd., 1,483.40; McColl-Frontenac Oil Co., Ltd., 4,832.67; William McConnell, 28.67; McDowell & Smith, 47.59; A. C. McIntyre, 39.73; McKeough & Trotter, Ltd., 164.69; B. McKercher, 20.48; McLaughlin Motor Car Co., Ltd., 2,868.74; G. McLeod & Son, 736.00; McMullen-Perkins, Ltd., 834.64; J. H. McNally, 219.13; Nagel's Upholstery Works, 57.25; National Automotive Parts, Ltd., 39.78; National Steel Car Corporation, Ltd., 645.04; Nediger's Garage, 22.90; Noble's Garage, 48.43; Noel Company, 16.50; R. C. Oastler & Co., 25.20; Obery's Garage, 85.72; Old Church Service Station, 14.23; John O'Neil, 31.70; Ontario Soap & Oil Co., 359.09; Ontario Steel Products Co., Ltd., 22.00; Ontario Tire System, 27.85; Ontario Tractor Co., Ltd., 23.24; Ottawa Motor Sales, 110.15; G. A. Outram, 15.92; Archie Park, 56.60; Packard-Ontario Motors Co., Ltd., 646.73; Paramount Petroleum Co., Ltd., 440.53; C. Parsons & Son, Ltd., 34.50; J. A. Parsons & Sons, 77.19; Paul's Garage, 20.83; Peckover's Limited, 86.83; Pilkington Bros. (Can.), Ltd., 20.00; Powell's Auto Service, 125.31; Fred Powell Motors, Ltd., 167.38; Prest-O-Lite Co. of Canada, Ltd., 223.30; G. A. Prior, Ltd., 54.30; Provincial Tire Corporation, 613.77; E. Pullan Wipers & Waste Co., Ltd., 62.00; W. F. Redmond & Son, 28.20; Reliable Radiator Co., 10.50; Reliable Tire & Vulcanizing Co., 264.32; Reo Motor Sales Co., of Toronto, Ltd., 217.91; Rice Lewis & Son, Ltd., 583.16; Riverdale Garage, Ltd., 3,000.00; Robin Hood Service Stations, Ltd., 17.30; Rogers Service Station, 26.25; Roode Brothers, 1,467.57; Rusco Supply Depot, 15.12; John Rydall, 79.70; St. David's Garage, 41.05; Thos. Sandy, 34.28; J. Scott, 11.55; Scott & Sangster, 13.50; Scragg's Studio, 32.54; Sculthorpe's Garage, 45.68; Scythes & Co., Ltd., 130.78; See & Duggan Motors, Ltd., 884.25; Service Supplies, Ltd., 11.34; Shafer Motor Sales, 394.45; Shelbourne Garage, 11.75; Shell Co. of Canada, Ltd., 1,267.76; J. B. Sheppard, 24.13; John B. Smith & Sons, Ltd., 40.62; Smith Bros., Mt. Forest etc., 739.51; Smith & Venus, 10.55; Victor Snell, 10.25; Speedometer Service Station, 13.46; Splitdorf Electrical Co., Ltd., 10.39; Springville Garage, 11.50; Stephenson Motor Sales, 544.10; Steve's Garage, 10.80; Ray Stewart Motors, 348.85; Stodgell & Symes Motor Sales, Ltd., 97.47; Stoneburg's Service Station, 35.01; Storm-King Co., 29.53; Stratford Auto Body, Fender & Radiator Co., 106.42; Strathroy Motors, 19.05; W. Sturdevant, 18.59; Sutton Motors, Ltd., 17.83; Supertest Petroleum Corporation, Ltd., 62.57; Swayze's, 1,690.90; G. E. Swire, 34.45; James J. Taugher, 45.45; Taylor Bros., 16.55; Taylor's Vulcanizing Plant & Battery Service, 15.50; Thibeau & Weedmark, 11.75; Tichbourne Bros., 11.61; Tire Chains & Accessories, Ltd., 158.26; Tiverton Tire Repair. 231.84; Toronto Battery & Electric Co., Ltd., 367.74; Toronto Bearings & Parts Co., 1,195.98; Toronto Brake Service, 18.90; Toronto Durant Co., Ltd., 4,748.08; Tourist Garage, 18.24; Trelco Limited, 246.94; Trucks & Parts, Ltd., 26.03; Truck & Tractor Equipment Co., Ltd., 1,036.79; United Motors Service Incorporated, 355.53; Universal Car Agency, Ltd., Windsor, 15.71; Universal Garage Co., Ltd., Grimsby, 33.35; Universal Ignition & Battery Co., 45.87; J. H. Vancise, 12.23; Van Luvan Bros., Ltd., 164.65; C. C. Wakefield & Co., Ltd., 465.43; W. C. Warburton & Co., Ltd., 835.78; Warp Tension Governors, Ltd., 111.65; Watkins Rebabbitting Service 199.76; Wellington Auto Trimming, 59.95; Wentworth Motors, Ltd., 169.96; Westboro Garage, 36.25; West End Motors, Grimsby, 533.01; Wheel & Rim Co. of Canada, Ltd., 29.40; L. White & Sons, Ltd., 17.50; White & Thomas, 308.80; Leo Wildgen, 2,509.38; The A. R. Williams Machinery Co., Ltd., 13.94; Willys-Overland Sales Co., Ltd., 4,143.71; Allan Wilson, 22.40; Wilson Motors, St. Marys, 590.22; Wilson Motors, Cobourg, 45.68; Wilson Motor Bodies, Ltd., 2,153.50; Wing & Son, 12.50; Winger Garage, 25.38; Woodman & Ross Motors, 122.19;. Sundries, 995.32.. 151,066 07

Miscellaneous.—Canadian National Express, services, 862.47; Canadian National Railways, freight, 55.40; Canadian Pacific Express Co., services, 251.80; Cana-

Carried forward........14,018,685 33

Brought forward........14,018,685 33

Garage—Continued

Miscellaneous—Continued dian Pacific Railway Co., miscellaneous, 36.00; T. Eaton Co., Ltd., merchandise, 24.64; King's Printer, office supplies, etc., 28.11. Sundries, 7.27......	1,265.69
Pay Lists.—Wages of men..	49,566 54
Travelling Expenses and Disbursements.—Thomas Ayres, 30.50; O. J. Ball, 173.38; F. J. Barry, 1,021.36; Jas. Campbell, 1,206.16; S. J. Chiddenton, 46.87; R. S. Code, 24.61; H. Consitt, 37.17; A. H. Dale, 380.25; W. A. Dearing, 10.27; G. F. Hanning, 107.71; Tom Johnston, 920.73; Ernest Kenney, 519.28; A. E. Long, 958.32; J. Long, 1,264.30; C. D. Lyon, 12.40; H. E. MacPherson, 21.40; I. C. Rasberry, 17.25; L. Sandey, 16.45; Geo. Stewart, 351.06; W. H. Williams, 46.30; Sundries, 128.68..	7,294 45

General ($454,464.32)

Automobile Supplies and Repairs.—H. G. Fleming, 27.98; Fred R. Hamilton, 11.74; J. A. McMillan, 25.04; Nediger's Garage, 46.57; North End Garage, Waterford, 11.40; Strathroy Motors, 61.62; J. H. Vancise, 22.68. Sundries, 36.09..	243 12
Board of Men.—Arlington Hotel, Paris, 121.75; Brisco Hotel, Chatham, 198.70; Bytown Inn, Ottawa, 34.00; Central Hotel, Lucan, 45.00; Commercial Hotel, Grand Valley, 71.50; Commercial Hotel, Smithville, 226.50; Grand Central Hotel, Orangeville, 105.75; Iroquois Hotel, London, 15.70; Kings Hotel, Peterboro, 217.50; Mansion Hotel, Grimsby, 214.50; Melbourne Hotel, Simcoe, 12.50; Newbyrne Hotel, Arnprior, 53.50; New Mansion Inn, Grimsby, 45.00; Normandie & Rattenburg, Clinton, 443.50; Hotel Oxford, Woodstock, 34.00; Hotel Plaza, Wheatley, 14.00; Queens Hotel, Barrie, 142.50; Rockland Hotel, Rockland, 207.00; Royal Hotel, Guelph, 14.75; Wellington Sager, St. George, 85.00; Hotel Stroud, Hamilton, 251.45; Tecumseh House, Thamesville, 140.00; Tremont Hotel, Markham, 55.50; Vendome House, Teeswater, 228.00; Village Inn, Grimsby, 38.00; The Windsor, St. Marys, 64.00; Sundries, 4.75...........	3,084 35
Contracts.—Goldie Construction Co., No. 28-01, hand-rail, Hoggs Hollow bridge, York twp., Toronto-Langstaff project, 1,945.01; Grant Bros., Construction Co., Ltd., Arnprior bridge and dam, Madawaska River, Pembroke-Ottawa project, 37,382.18; James Procter & Redfern, Ltd., Arnprior bridge and dam, Madawaska River, Pembroke-Ottawa project, 2,372.71..........................	41,699 90
Hardware.—W. Walker & Son, Ltd., 53.22. Sundries, 4.63......................	57 85
Miscellaneous.—Art Metropole, surveying instruments and repairs, 29.80; D. C. Baird, snow fences, 1,651.02; Barrett Company, Ltd., bituminous materials, 9,893.19; N. D. Bennett, car hire, 114.00; Bell Telephone Co. of Canada, services, 42.55; Bull's Auto Livery, car hire, 10.00; Burlington Steel Co., Ltd., steel, 66.39; Township of Camden, sidewalk, 60.56; Canada Cement Co., Ltd., cement, 175,099.86; Canada Ingot Iron Co., Ltd., culverts and couplers, 191.52; Canada Paint Co., Ltd., paint, 11.03; Canada Wire & Cable Co., Ltd., cable and clips, 100.93; Canadian Bituminuls Co., Ltd., bitumuls, 728.75; Canadian Engineer, advertising, 27.00; Canadian Industries, Ltd., calcium chloride and explosives, 4,315.08; Canadian Inspections & Testing Co., Ltd., inspections, 188.65; Canadian National Railways, freight, 184.23; Canadian Pacific Railway, freight, 30.04; Canadian Photo Copy Co., negatives, etc., 34.46; Cavan twp., cost of detour, 269.41; Contract Record & Engineering Review, advertising, 25.00; A. G. Cumming, Ltd., surveying instruments, 19.20; Mrs. M. Curry, rent of house, 20.00; Daily Commercial News, advertising, 18.75; S. C. Daniels Co., Ltd., snow fences, 3,641.73; Dow Chemical Co., dowflakes, 13,942.64; Eastman Kodak Stores, Ltd., repairs, 11.75; Eaton-Clark Co., calcium chloride, 2,495.28; Emerson Motors, Ltd., car hire, 42.00; E. M. Faulknor, insurance, 88.80; W. B. Ferguson, advertising, 165.00; William Findlay Co., Ltd., advertising, 9.354.08; Frost Steel & Wire Co., Ltd., fencing, 4,721.53; Globe Printing Co., advertising, 39.48; W. E. Goodwin, legal services, 100.00; Gosfield twp. north, sidewalk, 106.26; B. Greening Wire Co., Ltd., cable and clips, 102.16; Gutta Percha & Rubber, Ltd., hose, etc., 25.98; Township of Howard, sidewalks, 144.48; Robt. W. Hunt Co., Ltd., inspections, 389.25;	

Carried forward........14,121,897 23

Brought forward........14,121,897 23

General—Continued

Miscellaneous—Continued

Imperial Oil, Ltd., bituminous materials, 2,300.51; Imperial Varnish & Color Co., Ltd., paint, 12.59; J. S. Innes, Ltd., snow plows, 1,122.00; Instruments Ltd., surveying instruments and repairs, 1,259.10; Mrs. W. L. Jackson, cooke transit, 150.00; Journal Dailies, advertising, 12.00; W. E. Kirkpatrick, leather bags, 36.00; H. A. Knight, damages to car, 31.33; S. F. Lawrason & Co., Ltd., calcium chloride, 2,358.80; Lawrence Lock, car hire, 18.80; London Free Press Printing Co., advertising, 12.00; Lowe Brothers Co., Ltd., paint, 24.80; Mail and Empire, advertising, 37.50; Police Village of Mallorytown, sidewalk, 254.18; Meaford Steel Products, Ltd., machinery and parts, 112.57; Metallic Roofing Co., of Canada, Ltd., signs and culverts, etc., 396.60; Walter Misner, moving pump, 25.00; Model Incubator Company, snow fences, 1,554.00; Montreal Star Co., Ltd., advertising, 19.50; W. J. Moore, surveying instruments and repairs, 81.10; Alexander Murray & Co., Ltd., bituminous materials, 46,770.61; W. J. McCully, office rent, 75.00; McKelvey & Birch, Ltd., tanks and screens, 573.30; F. W. Neelin, car hire, 273.00; Ontario Brick & Tile Plant, tile, 1,894.36; Ontario Bridge Co., Ltd., structural steel, 22.545.62; Ontario Engineering Co., Ltd., services re St. Davids Hill arbitration, 362.80; T. E. O'Reilly Chemicals Co., Ltd., calcium chloride, 232.45; Town of Paris, surfacing Brantford hill, 835.97; J. Frank Raw Co., Ltd., surveying instruments and repairs, 160.70; Reliance Engravers, Ltd., engravings, 23.50; J. F. Ritchie, car hire, 63.00; Alfred Rogers, Ltd., cement, 14,629.57; Royal Sterling Products, Ltd., damages to car, 50.00; Scarborough twp., taxes and drain assessment, 8,944.74; Dr. A. G. Shiell, professional services, 10.00; K. H. Siddall, car hire, 909.00; James Slater, car hire, 1,059.00; Township of Stamford, sidewalk, 108.90; Steel Company of Canada, Ltd., steel, 79.30; Walter Stewart, insurance, 150.00; Sundry Registry Fees, 598.16; Municipal Town of Thornbury, repairs to bridge, 362.74; W. S. Tyler Co., screens, 275.00; Union Natural Gas Co., of Canada, Ltd., office rent, 180.00; Village of Vineland, sidewalk, 46.29; R. S. Whitton, car hire, 192.00; Whittemore Publications, Ltd., advertising, 24.74; W. P. Wilgar, rent of car, 360.00; A. E. Wilson & Co., Ltd., public liability insurance, 10.654.56. Sundries, 115.79—350,880.32; less 1928-29 advance accounted for, 10,159.06, plus 1929-30 accountable outstanding, 52,689.70........ 393,410 96

Pay Lists.—Wages of men, Bridge Drafting Office, 5.644.09; County Roads Dept., 1,756.00; Drafting Office, 774.16; Head Office, 6,898.89; Sign Inspection Dept., 308.32; Head Office Engineering, 1,588.58; Property Dept., 4,496.31; Road Surveys, 23.248.37; Testing Laboratory, 1,429.61........ 46,144 33

Property, Miscellaneous.—Wm. C. Coo, Toronto, copying evidence re McNeill arbitration, 14.40; M. H. Ludwig, K.C., Etobicoke twp., legal services, 200.00. Sundries, 5.00........ 219 40

Travelling Expenses and Disbursements.—A. C. Allen, 30.35; C. Beldam, 402.18; N. D. Bennett, 286.60; R. Brisco, 97.47; P. D. Brown, 1,561.09; R. S. Code, 1,038.64; C. S. Cosby, 330.77; R. W. Friend, 53.95; W. J. Fulton, 405.36; D. M. Hancock, 13.53; C. H. Hopper, Jr., 87.60; Harold Howden, 71.80; John A. Leslie, 383.13; Fred Myles, 25.80; F. W. Neelin, 495.10; A. A. Outram, 75.21; F. Perry, 30.95; N. H. Richardson, 428.01; G. F. Ritchie, 102.10; K. H. Siddall, 2,624.84; James Slater, 1,120.04; F. T. Smith, 52.61; F. T. Webster, 98.30; R. S. Whitton, 308.74; W. Wilgar, 875.38; W. H. Williams, 1,117.90. Sundries, 17.60........ 12,135 05

13,875,000 00

Less repayment by counties and suburban areas, sale of material, etc........ 3,547,715 81

10,327,284 19

County Road Construction ($4,590,367.00)

Brant, 51,116.48; Bruce, 112,065.35; Carleton, 146.347.24; Dufferin, 56,414.41; Elgin, 78,735.26; Essex, 347,166.25; Frontenac, 45,923.63; Grey, 127,364.15; Haldimand, 80,844.49; Halton, 77,071.62; Hastings, 105,102.54; Huron, 86,451.75; Kent, 138,199.69; Lambton, 98,856.47; Lanark, 102,775.37; Leeds and Grenville, 93,050.58; Lennox and Addington, 185,562.94; Lincoln, 154,293.30; Middlesex, 236,279.40; Norfolk, 136.733.13; Northumberland and Durham, 320,337.25; Ontario, 64,359.65; Oxford, 95,954.99; Peel, 53,308.21; Perth, 63,462.56; Peterborough, 43,910.66; Prescott and Russell, 68,565.57; Prince Edward, 80,132.62; Renfrew, 77,084.70; Simcoe, 110,928.45; Stormont, Dundas and Glengarry, 107,657.19; Victoria, 172,806.27; Waterloo, 104,374.13; Welland, 164,627.77; Wellington, 121,746.64; Wentworth, 122,688.10; York, 358,068.19...4,590,367 00

Carried forward........15,616,458 16

Brought forward........15,616,458 16

Township Road Construction ($2,131,211.67)

Adelaide, 2,369.80; Adjala, 4,537.92; Adolphustown, 995.90; Albermarle, 6,653.40; Albion, 8,291.84; Aldborough, 5,928.20; Alfred, 2,474.72; Alnwick, 2,105.01; Amabel, 6,783.80; Amaranth, 5,397.16; Ameliasburg, 1,746.35; Amherst Island, 5,963.00; Ancaster, 9,377.38; Anderdon, 2,521.91; Arran, 3,033.67; Artemesia, 4,830.77; Ashfield, 4,467.18; Asphodel, 2,257.42; Augusta, 3,791.39; Barton, 1,510.61; Bastard and Burgess, 5,199.18; Bathurst, 2,210.13; Bayham, 7,263.90; Beckwith, 3,478.76; Belmont and Methuen, 7,053.85; Bentinck, 3,394.21; Bertie, 13,005.62; Beverley, 7,364.81; Biddulph, 5,074.92; Binbrook, 3,330.49; Blanchard, 8,614.62; Blenheim, 6,671.29; Bosanquet, 5,829.50; Brant, 6,831.67; Brantford, 9,121.87; Brighton, 5,200.12; Brock, 4,105.62; Brooke, 7,823.92; Bruce, 7,250.63; Burgess, 1,360.94; Burford, 13,178.90; Caistor, 3,296.93; Caledon, 4,958.53; Caledonia, 2,503.17; Cambridge, 5,921.74; Camden, 5,567.36; Camden East, 7,386.51; Canboro', 879.64; Carrick, 6,441.52; Cartwright, 2,421.94; Cavan, 8,048.91 ; Caradoc, 6,178.51; Cayuga North, 2,670.84; Cayuga South, 1,532.69; Charlotteville, 4,141.19; Charlottenburg, 9,562.78; Chatham, 28,514.93; Chinguacousy, 11,117.47; Clarence, 5,407.18; Clarke, 6,855.10; Clinton, 5,126.89; Colbourne, 2,372.01; Colchester North, 4,422.53; Colchester South, 4,066.03; Collingwood, 11,705.85; Cornwall, 10,883.95; Cramahe, 4,724.41; Crowland, 6,686.42; Culross, 3,505.49; Cumberland, 7,291.53; Dalhousie and North Sherbrook, 5,424.86; Darlington, 6,031.39; Dawn, 8,131.52; Delaware, 2,896.02; Derby, 2,989.21; Dereham, 7,698.40; Dorchester North, 6,061.36; Dorchester South, 5,503.35; Duoro, 2,619.37; Dover, 10,800.73; Downie, 4,358.75; Drummond, 4,119.46; Dumfries North, 3,315.73; Dumfries South, 3,425.19; Dummer, 4,782.52; Dunwich, 5,452.18; Dunn, 935.76; Easthope North, 4,007.27; Easthope South, 2,921.60; Eastnor, 6,362.27; Edwardsburg, 5,255.72; Egremont, 5,252.30; Ekfrid, 3,714.89; Elderslie, 5,672.91; Elizabethtown, 8,577.16; Ellice, 4,187.85; Elma, 10,262.32; Elmsley North, 2,179.03; Elmsley South, 3,276.50; Emily, 6,092.09; Enniskillen, 12,222.04; Ennismore, 1,162.89; Eramosa, 4,751.03; Erin, 5,738.28; Ernestown, 4,350.99; Escott Front, 2,710.59; Esquesing, 11.095.39; Essa, 5,710.25; Etobicoke, 33,917.44; Euphemia, 3,602.14; Euphrasia, 5,582.93; Fenelon, 3,348.91; Finch, 3,842.61; Fitzroy, 4,822.74; Flamboro East, 5,014.45; Flamboro West, 4,290.52; Flos, 4,673.94; Fredericksburg North, 1,469.55; Fredericksburg South, 1,947.59; Fullerton, 5,685.47; Gainsboro', 4,513.16; Garafraxa East, 2,977.93; Garafraxa West, 8,296.08; Georgina, 2,527.48; Glanford, 3,820.49; Glenelg, 7,168.83; Gloucester, 5,087.12; Goderich, 2,821.12; Gosfield North, 4,959.71; Gosfield South, 5,095.52; Goulburn, 3,408.38; Gower North, 2,488.58; Gower South, 2,964.75; Grantham, 7,036.33; Greenock, 7,797.59; Grey, 7,083.20; Grimsby North, 4,085.26; Grimsby South, 2,283.24; Guelph, 4,930.56; Gwillimbury East, 5,337.90 ; Gwillimbury North, 5,364.84 ; Gwillimbury West, 4,755.44; Haldimand, 7,805.89; Hamilton, 6,452.00; Harwich, 10,596.45; Hawkesbury East, 5,109.56; Hawkesbury West, 2,534.59; Hay, 3,706.67; Hibbert, 3,596.84; Hillier, 2,064.99; Holland, 4,463.13; Hope, 8,419.96; Horton, 973.91; Houghton, 2,533.78; Howard, 5,697.02; Howe Island, 5,474.18; Howick, 5,518.44; Hullett, 4,291.71; Humberstone, 7,704.99; Huntley, 3,374.71; Huron, 7,155.37; Innisfil, 6,565.44; Kenyon, 8,085.47; Keppell, 6,543.93; Kincardine, 16,215.32; King, 16,033.03; Kingston, 1,693.73; Kinloss, 2,076.86 ; Kitley, 5,936.18; Lancaster, 4,975.28; Leeds and Lansdowne Front, 5,432.80; Leeds and Lansdowne Rear, 2,695.42; Lindsay, 5,851.34; Lobo, 3,040.65; Lochiel, 7.313.09; Logan, 6,749.63; London, 11,148.12; Longueuil, 779.49; Louth, 7,438.81; Luther East, 3,478.34; Luther West, 2,601.17; Loughborough, 5,061.61; Maidstone, 8,084.93; Malahide, 5,763.08; Malden, 5,390.20; Manvers, 3,764.86; Mara, 6,834.17; March, 1,487.51; Mariposa, 6,723.06; Markham, 18,625.77; Marlborough, 2,062.75; Marysborough, 5,918.11; Marysborough North, 1,118.13; Matilda, 6,195.29; Melancthon, 4,062.89; Mersea, 8,770.00; Metcalfe, 4,074.15; Middleton, 2,806.98; Minto, 6,494.26; Mono, 6,497.23; Monahan North, 2,244.80; Montague, 5,357.39; Moore, 11,186.04; Mornington, 9,134.98; Morris, 5,902.89; Mosa, 3,862.68; Moulton, 2,300.68; Mountain, 4,999.94; Mulmur, 6,375.34; Murray, 5,579.45; McGillivray, 5,274.65; McKillop, 5,191.18; McNabb, 3,311.95; Nassagaweya, 6,599.77; Nelson, 5,581.49; Nepean, 9,964.72; Niagara, 4,675.96; Nichol, 4,493.89; Nissouri East, 3,795.98; Nissouri West, 6,329.49; Normanby, 7,500.93; Norwich North, 3,973.23; Norwich South, 3,160.75; Nottawasaga, 8,343.95; Oakland, 569.95; Oneida, 3,317.89; Onondaga, 2,496.94; Ops, 2,949.58; Osgoode, 10,361.60; Osnabruck, 6,200.51; Osprey, 5,199.42; Otonabee, 5,654.17; Oxford-on-Rideau, 6,265.16; Oxford, 4,936.04; Oxford East, 4,435.56; Oxford North, 1,718.48; Oxford West, 3,302.61; Pelee Island, 1,482.22; Pelham, 2,970.14; Percy, 4,026.05; Pickering, 17,055.42; Pilkington, 2,908.24; Pittsburgh, 3,547.65;

Carried forward........15,616,458 16

Brought forward........15,616,458 16

Township Road Construction—Continued

Plantagenet North, 2,522.81; Plantagenet South, 10,763.19; Plympton, 9.351.19; Portland, 4,418.23; Presqu'Ile Park Commission, 600.15; Proton, 5,693.75; Rainham, 2,015.54; Raleigh, 11,238.40; Ramsay, 4,390.01; Rioch, 3,863.15; Rawden, 3,227.71; Richmond, 4,108.61; Rochester, 6,998.45; Romney, 3,626.91; Roxborough, 3,208.98; Russell, 5,363.36; St. Edmund, 6,105.76; St. Vincent, 4,304.90; Saltfleet, 6,858.28; Sandwich East, 3,731.94; Sandwich South, 4,345.09; Sandwich West, 22,741.28; Sarawak, 1,022.08; Sarnia, 5,311.72; Saugeen; 2,273.32; Scarborough, 43,772.63; Scott, 3,071.82; Seneca, 4,472.07; Seymour, 7,741.59; Sherbrooke South, 2,398.67; Sidney, 6,670.26; Smith, 3,342.19; Somerville, 6,953.52; Sombra, 9,192.73; Sophiasburg, 2,637.73; Southwold, 7,034.76; Stanford, 21,914.35; Stanley, 3,049.78; Storrington, 3,754.53; Sullivan, 5,776.52; Sydenham, 5,726.35; Stephen, 6,148.44; Tecumseh, 10.288.12; Thorah, 2,279.58; Thorold, 9,681.99; Thurlow, 15,816.87; Tilbury East, 12,192.14: Tilbury North, 4,036.21; Tilbury West, 2,867.06; Thorbolton, 2,472.41; Toronto, 22,302.17; Toronto Gore, 2.624.94; Tossorontio, 3,140.97; Townsend, 7,281.50; Trafalgar, 16,650.40; Tuckersmith, 3,705.38; Turnberry, 1,802.68; Tyendinaga, 8,523.53; Usborne, 2,891.38; Uxbridge, 5,393.05; Vaughan, 10,036.21; Verulam, 4,823.80; Wainfleet, 5,353.82; Wallace, 4,204.34; Walpole, 11,763.03; Walsingham North, 3,397.70; Walsingham South 1,667.79; Waterloo, 8,263.27; Wawanosh East, 3,432.89; Wawanosh West, 2,077.53; Wellesley East, 10,424.69; Westminster, 9,805.31; Whitby, 15,575.00; Whitby East, 14,902.52; Whitechurch, 8,249.68; Williams East, 2,729.43; Williams West, 1,849.45; Williamsburg, 3,904.05; Willoughby, 3,097.33; Wilmot, 5,187.65; Winchester, 7,566.72; Windham, 5,676.09; Wolfe Island, 3,425.18; Wolford, 5,295.40; Woodhouse, 2,936.05; Woolwich, 11,590.63; Yarmouth, 9,670.11; Yonge and Escott Rear, 5,855.05; Yonge Front, 3,271.07; York North, 49,023.95; York East, 28,083.76; York, 96,212.19; Zorra East, 8,148.39; Zorra West, 4,615.82; Zone, 1,354.21........................2,131,211 67

Grants to Municipalities Linking up Provincial Highways ($85,419.31)

Town of Brampton, 655.40; Collingwood, 571.72; Durham, 21,286.99; Georgetown, 1,865.50; Hanover, 18,766.85; Hawkesbury, 1,067.04; Paris, 8,816.74; Picton 3,454.20; Preston, 1,664.01; Sandwich, 12,921.29; Village of Waterford, 14,349.57. 85,419 31

Grants to Indian Reserve Roads ($25,520.34)

Cape Crocker, 2,491.78; Caradoc, 2,871.86; Kettle and Stony Point, 1,236.75; Moravian, 1,191.97; New Credit, 150.00; Sarnia, 1,020.11; Saugeen, 832.78 Six Nations, 10,625.83; Tyendinaga, 2,788.68; Walpole Island, 2,310.58......... 25,520 34

Statutory....................................$17,166,498.45

SPECIAL WARRANTS

Safety Committee ($49,802.52)

J. W. Bowman, advertising, 30.00; Canadian National Exhibition, advertising, 100.00; Canadian Railway & Marine World, advertising, 78.00; B. P. Cox, advertising, 25.00; W. Findlay Co., Ltd., advertising, 46,333.52; Might Directories, Ltd., advertising, 90.00; E. L. Ruddy Co., Ltd., rent of bulletins, 3,131.00; Wellesley School, Old Boys' Association, advertising, 15.00.................. 49,802 52

Special Warrants.......................... $49,802.52

Total Expenditure, Department of Public Highways..........$17,908,412.00

PART M

DEPARTMENT OF HEALTH

FISCAL YEAR, 1929-30

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Division of Preventable Diseases, Salaries and Contingencies 7

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PART M—DEPARTMENT OF HEALTH

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Health	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	4	29,225 00	28,824 30		400 70		
Contingencies	4	15,000 00	8,365 90		6,634 10		
Library fees, etc.	4	2,500 00	2,000 62		499 38		
Branches:							
District Health Officers:							
Salaries	5	32,000 00	32,000 00				
Services and expenses, etc.	5	12,000 00	11,986 61		13 39		
Annual conferences	5	300 00	514 20			214 20	214 20
Child Hygiene and Public Health Nursing:							
Salaries	5	32,775 00	30,249 99		2,525 01		
Contingencies	6	5,000 00	3,863 48		1,136 52		
District Nurses, services and expenses	6	40,000 00	47,348 68			7,348 68	10,000 00
Dental Services:							
Salaries	6	4,000 00	4,000 00				
Contingencies	6	5,000 00	7,440 54			2,440 54	5,000 00
Services and expenses, etc.	7	5,000 00	1,212 25		3,787 75		
Inspection of Training Schools for Nurses:							
Salaries	7	7,000 00	7,268 75			268 75	343 75
Enforcement, Registration of Nurses' Act	7	1,800 00	4,051 06			2,251 06	3,200 00
Preventable Diseases:							
Salaries	7	23,725 00	20,437 50		3,287 50		
Contingencies	7	6,000 00	5,091 91		908 09		
Outbreaks of diseases	7	187,000 00	215,614 76			28,614 76	30,000 00
Treatment of patients	8	100,000 00	119,526 53			19,526 53	28,000 00
Grant, Canadian Social Hygiene Council	8	5,000 00	5,000 00				
Industrial Hygiene:							
Salaries	9	31,950 00	27,362 50		4,587 50		
Services and expenses	9	15,000 00	19,567 47			4,567 47	15,000 00
Sanitary Engineering:							
Salaries	9	28,725 00	25,100 00		3,625 00		
Services and expenses	10	20,000 00	22,806 92			2,806 92	5 000 00

Main Laboratory:							
Salaries	10	46,300 00	43,475 26		2,824 74		
Services and expenses	11	22,000 00	34,956 75			12,956 75	16,000 00
Public Health Laboratories:							
Salaries	12	21,975 00	19,156 25		2,818 75		
Services and expenses	12	15,000 00	11,966 92		3,033 08		
Grants, Public Health Laboratories:							
Queen's University	13	2,100 00	2,100 00				
Peterboro	13	2,000 00	2,000 00				
" (Equipment, etc.)	13	500 00	500 00				
Public Health Education:							
Salaries	13	7,225 00	6,925 00		300 00		
Public Health Exhibits	13	13,000 00	7,023 85		5,976 15		
Services and expenses	13	14,000 00	24,078 32			10,078 32	22,000 00
Advertising	13	1,000 00	1,494 23			494 23	500 00
Registrar-General:							
Salaries	14	53,300 00	45,493 56		7,806 44		
Contingencies	14	15,000 00	17,645 06			2,645 06	5,000 00
District Registrar's Fees	14	600 00	408 25		191 75		
Main Office and Branches—Supply Bill	14	823,000 00	866,857 42		50,355 85	94,213 27	
Statutory:							
Minister's Salary	14		10,000 00				
Salaries not otherwise provided for	14		3,175 00				
Statutory	14		13,175 00				
	..		880,032 42				

SUMMARY

Department of Health	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	4	866,857 42		866,857 42
Statutory	14	13,175 00		13,175 00
Total, Department of Health	14	880,032 42		880,032 42

DEPARTMENT OF HEALTH

Hon. Dr. Forbes Godfrey, Minister (Statutory)	8,749 94
Hon. Dr. Jas. M. Robb, " "	1,250 06

MAIN OFFICE ($39,190.55)

Salaries ($28,824.30)

Dr. W. J. Bell	Deputy Minister and Deputy Registrar-General	12 months	6,000 00
Dr. J. W. S. McCullough	Chief Inspector of Health	12 "	5,700 00
J. E. Coates	Accountant	12 "	2,100 00
C. C. Chambers	Senior Clerk	12 "	1,900 00
E. R. Boggis	Senior Clerk Stenographer	12 "	1,500 00
F. Wright	Library Clerk	12 "	1,500 00
D. H. Hamlin	Senior Clerk Stenographer	12 "	1,500 00
May J. McGernon	Senior Filing Clerk	12 "	1,400 00
A. W. Ward	Chauffeur	12 "	1,600 00
A. Wood	Office Appliance Operator	12 "	1,500 00
A. Ward	Clerk	12 "	1,500 00
R. B. Wallace	"	12 "	1,499 30
E. Fowler	"	12 "	1,125 00

Salaries not provided for (Statutory), ($525.00)

S. Hindley	Clerk	6 months	525 00

Contingencies ($8,365.90)

Temporary Services.—W. H. Cochcroft, office boy at 43.75 per mo., 77.40; C. M. Crown, filing clerk at 75.00 per mo., 467.28; S. Hindley, clerk at 81.25 per mo., 487.50; Marion Scott, clerk stenographer at 81.25 per mo., 81.25 .... 1,113 43

Travelling Expenses.—Dr. W. J. Bell, 1,586.77; Hon. Dr. Forbes Godfrey, 500.00; Dr. J. W. S. McCullough, 77.50; Hon. Dr. J. M. Robb, 125.00; C. J. Telfer, 51.70; A. W. Ward, 535.61 .... 2,876 58

Miscellaneous.—Angus Mack, Co., maps, 14.50; Burroughs Adding Machine Co., Ltd., inspections, 14.25; Cambridge Book & Gift Shop, book, 34.00; Department of Public Highways, car service, 41.50; Field, Love & House, inspections, 82.00; A. D. Gorrie & Co., Ltd., repairs, 16.12; Imperial Oil, Ltd., gas, 200.00; King's Printer, 3,034.04; See & Duggan Motors, Ltd., repairs, 28.92; Stafford Lowden Co., reprints, 13.62; D. Tovel, garage rent, 70.00; Transport Oil, Ltd., oil, 16.00; United Typewriter Co., Ltd., rental and inspections, 156.70. Sundries—car tickets, 135.00; newspapers and periodicals, 13.90; telegrams, 469.58; petty disbursements, 35.76 .... 4,375 89

Library and Medical Fees, Journals and Publications ($2,000.62)

Fees.—American Public Health Association, 40.00; College of Physicians and Surgeons, 8.00; Conference of State and Provincial Health Associations, 20.00; Dr. W. H. Johnston, 20.00; National Safety Council, 20.00; Social Work Council, 5.00 .... 113 00

Journals and Publications.—American Medical Association, 104.90; American Public Health Association, 15.18; Boilliere, Tindall & Cox, 16.25; British Medical Journal, 27.52; Canadian Lancet and Practitioner, 14.46; Canadian Public Health Journal, 699.96; Canadian Medical Directory, 20.00; Chemical Catalog Co., 50.80; W. Dawson, subscription service, 220.00; International Railway Pub. Co., 12.00; Interstate Post Graduate Association, 11.00; Journal of Industrial Hygiene, 12.15; H. M. Stationery Office, 14.15; Journal of Infectious Diseases, 24.24; Library of Congress, 13.18; Macmillan Co., Ltd., 16.55; McAinsh & Co., 83.50; T. Nelson & Sons, Ltd., 20.67; C. V. Mosby, 46.00; Public Health Nurse, 17.50; Superintendent of Documents, Washington, 11.50; E. Tobin, 12.00; Williams & Wilkins Co., 19.45; W. Wood & Co., 18.90; J. Wright & Son, 11.67; petty disbursements, 270.24 .... 1,783 77

Miscellaneous.—King's Printer 103 85

Carried forward 39,190 82

Brought forward......... 39,190 82

DISTRICT OFFICERS OF HEALTH, SERVICES AND EXPENSES
($44,500.81)

Salaries ($32,000.00)

Dr. W. E. George	District Officer	12	months	4,000 00
Dr. D. A. McClenahan	“ “	12	“	4,000 00
Dr. T. J. McNally	“ “	12	“	4,000 00
Dr. P. J. Moloney	“ “	12	“	4,000 00
Dr. G. L. Sparks	“ “	12	“	4,000 00
Dr. H. W. Johnston	“ “	12	“	4,000 00
Dr. J. J. Fraser	“ “	12	“	4,000 00
Dr. Norman H. Sutton	“ “	12	“	4,000 00

Contingencies ($11,986.61)

Temporary Services.—Dr. A. R. Hanks, medical health officer at 50.00 per month, 150.00; N. Smythe, junior clerk stenographer at 75.00 per mo., 900.00.......... 1,050 00

Travelling Expenses.—Dr. J. J. Fraser, 1,015.26; Dr. W. E. George, 817.39; Dr. H. W. Johnston, 613.96; Dr. P. J. Moloney, 486.99; Dr. D. A. McClenahan, 808.67; Dr. T. J. McNally, 845.97; Dr. G. L. Sparks, 698.90; Dr. N. H. Sutton, 634.59.......... 5,921 73

Miscellaneous.—Battery Service Station, battery, 12.95; Bennett & Elliott, battery, etc., 38.12; J. J. Blount, gas, 56.35; Bowman Auto Machine Shop, repairs, 78.65; Dr. J. J. Fraser, tuition, 100.00; rent of office, 306.00; M. George, rent of office, 40.00; Goodyear Tire & Rubber Co., Ltd., tires, 172.04; A. D. Gorrie Co., Ltd., automobiles, etc., 2,048.36; Grain Port Motors, gas and oil, 57.85; J. K. Hughes, repairs, 56.06; A. H. Johnston, typing, 32.00; Dr. H. W. Johnston, rent of office, 75.00; London Battery & Tire Co., battery, 11.95; Marshall Motor Co., gas and oil, 43.83; M. Marshall, typing, 100.00; M. L. Moloney, rent of office and garage, 352.00; Dr. D. A. McClenahan, rent of office and garage, 330.00; L. McNally, rent of office and garage, 360.00; North Bay Garage, repairs, 70.65; Pearson Batteries, batteries, 50.59; J. B. Ross, repairs, 11.52; E. Smith, typing, 50.00; I. Summers, typing, 50.00; Dr. N. H. Sutton, rent of office, 24.67; D. Tuggey, rent of garage, 20.00. Sundries—cartage, 14.35; postage, 110.40; telegrams, 9.86; telephone, 290.35; petty disbursements, 41.33.. 5,014 88

Annual Conference of Health Officers ($514.20)

Comptroller, Hart House, luncheon, 440.70; theatre rental, 60.00; W. L. Vale, posters, 13.50.......... 514 20

DIVISION OF MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING ($81,462.15)

Salaries ($30,249.99)

Dr. J. T. Phair	Director	12	months	4,400 00
B. Knox	Chief Public Health Nurse	3	“	474 99
Dr. Mary McKenzie Smith	Medical Inspection Officer	12	“	2,000 00
Dr. Elizabeth Kiteley	“ “ “	12	“	2,300 00
Ella J. Jamieson	Chief School Nurse	12	“	1,900 00
E. Sumner	Senior Clerk Stenographer	12	“	1,500 00
L. K. Nichols	Clerk Stenographer	12	“	1,050 00
H. E. Smith	Public Health Nurse	12	“	1,500 00
K. E. Osborne	“ “ “	12	“	1,500 00
I. I. Grenville	“ “ “	12	“	1,500 00
E. M. Squire	“ “ “	12	“	1,500 00
R. Hally	“ “ “	12	“	1,500 00
E. Bagshaw	“ “ “	12	“	1,500 00
H. G. Pennock	“ “ “	12	“	1,500 00
L. V. Vrooman	“ “ “	12	“	1,500 00
H. D. Shearer	“ “ “	1	“	125 00
H. Lunn	“ “ “	12	“	1,500 00
N. E. Howey	“ “ “	12	“	1,500 00
B. E. Johnson	“ “ “	12	“	1,500 00

Carried forward......... 118,941 62

Brought forward	113,941 62

Division of Maternal and Child Hygiene and Public Health Nursing—Continued

Salaries not provided for (Statutory) ($437.50)

D. H. Mickleborough	Public Health Nurse	3½ months	437 50	

Contingencies ($3,863.48)

Travelling expenses.—E. J. Jamieson, 709.06; Dr. E. Kiteley, 990.59; Dr. J. T. Phair, 904.87; Dr. M. McK. Smith, 1,258.96	3,863 48

District Nurses, Services and Expenses, Grants, Purchase and Maintenance of Motor Cars ($47,348.68)

Temporary Services.—Nurses at 125.00 per mo.—M. E. Hopper, 1,500.00; D. H. Mickleborough, 1,062.50; M. M. Nealon, 1,500.00; M. E. Walker, 1,062.50; E. R. Wheeler, 187.50	5,312 50
Grants.—Bowmanville, 500.00; Brantford, 800.00; Burlington, 332.50; Chapleau, 333.33; Cobalt, 500.00; Cornwall, 500.00; East York, 800.00; Espanola, 500.00; Forest Hill, 500.00; Gananoque, 500.00; Haileybury, 500.00; Ingersoll, 500.00; Kenora, 83.33; Kirkland Lake, 500.00; Kitchener, 900.00; Lindsay, 500.00; New Toronto, 500.00; North Bay, 600.00; Oakville, 332.50; Orillia, 600.00; Oshawa, 900.00; Perth, 333.33; Port Colborne, 500.00; Renfrew, 333.33; Simcoe, 500.00; St. Marys, 500.00; Swansea, 500.00; Strathroy, 500.00; Stratford, 600.00; Sturgeon Falls, 500.00; Tecumseh, 500.00; Timmins, 400.00; Wallaceburg, 500.00; Weston, 500.00; Woodstock, 400.00	17,748 32
Travelling Expenses.—E. Bagshaw, 646.69; I. I. Grenville, 1,487.05; R. Halley, 1,667.47; M. E. Hopper, 1,406.47; N. E. Howey, 1,815.67; B. E. Johnston, 935.24; M. H. Lunn, 1,337.38; D. H. Mickleborough, 1,598.10; M. M. Nealon, 1,407.15; K. E. Osborne, 1,005.95; Dr. J. T. Phair, 17.01; H. G. Pennock, 734.78; H. D. Shearer, 337.50; H. E. Smith, 1,385.18; E. M. Squire, 1,151.88; L. V. Vrooman, 1,005.51; M. E. Walker, 769.11; E. R. Wheeler, 109.56	18,817 70
Miscellaneous.—Ayr Garage, Ford coupes, 1,043.84; Bennett & Elliott, batteries, etc., 61.35; A. A. Burk Co., Ltd., coupe, 511.50; Brighton Laundry, 19.74; Canadian Press Clipping Agency, clippings, 97.50; J. A. Cook & Son, charts, 52.50; Department of Public Health, charts, 13.50; Department of Public Highway, repairs, 57.20; L. Godson, insurance premiums, 668.25; Goodyear Tire & Rubber Co., Ltd., tires, 227.27; Grain Port Motors, gas, 30.87 ; A. D. Gorrie, & Co., Ltd., repairs, 44.93; Hawkesbury Tire Co., repairs, 10.85; J. F. Hartz Co., Ltd., surgical supplies, 152.53; Imperial Oil, Ltd., gas, 120.00; King's Printer, 296.73; Miller & Price, repairs, 19.64; McGill Hardware, Ltd., Ford coupe, 604.92; McLeod Garage, Ford coupe, 600.00; S. Morris, repairs, 26.90; See & Duggan Motors, Ltd., repairs, 16.60; Warburton Motors, Ford coupe, 549.00. Sundries—express, 167.54; postage, 12.50; telephone, 24.15; petty disbursements, 40.35	5,470 16

DIVISION OF DENTAL SERVICE ($12,652.79)

Salaries ($4,000.00)

Dr. F. J. Conboy	Dental Director	12 months	4,000 00

Contingencies, Supplies and Equipment ($7,440.54)

Temporary Services.—Dr. R. M. Brownlow, dentist at 10.00 per diem, 940.00; Dr. R. G. Ellis, dentist at 10.00 per diem, 800.00; Dr. G. C. Layter, dentist at 10.00 per diem, 850.00; Dr. C. M. Ross, dentist at 10.00 per diem, 790.00; M. Rutherford, clerk stenographer at 68.75 per mo., 825.00; Dr. S. C. Wilson, dentist at 120.00 per mo., 300.00	4,505 00
Travelling Expenses.—Dr. F. J. Conboy, 293.60; Dr. R. M. Brownlow, 285.88; Dr. R. G. Ellis, 364.42; Dr. G. C. Layter, 454.49; Dr. C. M. Ross, 506.72......	1,905 11
Carried forward	175,563 89

Brought forward 175,563 89

Division of Dental Service—Continued

Miscellaneous.—Ash Temple Co., Ltd., dental supplies, 206.27; Department of Public Highways, repairs, 15.23; Dental Co. of Canada, Ltd., supplies, 102.77; Dominion Dental Co., Ltd., supplies, 217.74; D. J. Henderson, drugs, 29.00; King's Printer, 347.04; National Refining Co., Ltd., drugs, 72.23. Sundries—express, 28.65; petty disbursements, 11.50 .... 1,030 43

Services and Expenses in Connection with Maintenance of School and Community Dental Services ($1,212.25)

Board of Education, Brantford, 56.75; Twp. of York, 93.00; Department of Public Health, Hamilton,1,000.00; Township of Stamford, 62.50 .... 1,212 25

DIVISION OF INSPECTION OF TRAINING SCHOOLS FOR NURSES
($11,319.81)

Salaries ($7,268.75)

A. M. Munn	Inspector of Training School for Nurses	12 months	2,700 00
I. H. Bray	Clerk Stenographer	12 "	1,400 00
F. Gleed	Clerk	12 "	1,125 00
M. Dunlop	"	12 "	1,050 00
A. Mason	"	12 "	993 75

Services and Expenses ($4,051.06)

Temporary Services, Examiners.—L. D. Acton, 210.00; E. Chisholm, 135.00; E. Clark, 164.50; B. Jeffrey, 210.00; E. L. Racicot, 35.00; Sister St. Elizabeth, 180.00; L. Smith, 154.00; M. Thompson, 225.00; M. Wilson, 84.00 .... 1,397 50

Travelling Expenses.—L. D. Acton, 27.60; E. Chisholm, 5.30; E. M. Elliott, 11.35; B. Jeffrey, 21.30; A. M. Munn, 377.15; E. M. McKee, 15.20; S. A. Price, 4.42; F. C. Richie, 5.00; L. M. Smith, 7.77; Sister St. Elizabeth, 55.45; M. Thompson, 50.15; O. Waterman, 9.30 .... 589 99

Miscellaneous.—King's Printer, 1,318.68; Remington Typewriters, Ltd., inspections, 10.00; United Typewriter Co., Ltd., inspections, 12.00; A. E. Venables, certificates, 665.26;. Sundries—express, 47.60; petty disbursements, 10.03 .... 2,063 57

DIVISION OF PREVENTABLE DISEASES
($365,670.70)

Salaries ($20,437.50)

Dr. A. L. McKay	Director	12 months	4,200 00
Dr. D. G. Wilson	Clinical Specialist	12 "	4,000 00
Dr. Geo. C. Brink	Clinical Specialist and Radiologist	12 "	4,000 00
Agnes H. Haygarth	Nurse	12 "	1,500 00
K. C. Bricker	"	12 "	1,500 00
A. Poole	Clerk Stenographer	12 "	1,200 00
C. Gazey	" "	12 "	1,050 00
E. J. O'Brien	Junior Laboratory Assistant	12 "	1,000 00
M. K. Ross	Clerk Stenographer	12 "	900 00
A. Keith	" "	12 "	1,087 50

Contingencies ($5,091.91)

Travelling Expenses.—Dr. G. C. Brink, 1,038.95; K. C. Bricker, 1,324.91; A. H. Haygarth, 1,402.50; Dr. A. L. McKay, 568.53; E. J. O'Brien, 109.15; Dr. D. G. Wilson, 647.87 .... 5,091 91

Outbreaks of Diseases, Sanitary Investigations, etc. ($215,614.76)

Purchase of Anti-toxins.—Connaught Laboratories, 186,778.54; London Health Association, 532.50. Sundry persons, blood donations, 7,706.22 .... 195,017 26

Carried forward 409,673 05

Brought forward	409,673 05

Outbreaks of Diseases, etc.—Continued

Maintenance of Patients.—General Hospital, Port Arthur, 45.25; Muskoka Hospital for Consumptives, 10,689.05; Toronto Hospital for Consumptives, 9,023.22	19,757 52
Medical and Nursing Services.—Dr. R. C. Bourret, 48.00; Dr. M. C. Cain, 25.00; Dr. J. A. Crozier, 15.00; Dr. E. A. F. Day, 9.50; Dr. B. H. Hamilton, 50.00; Dr. B. B. McCauley, 30.00; Mrs. T. Mark, 18.00; T. McLeod, 45.00; Dr. W. C. Morrison, 52.68; Dr. C. M. Smylie, 6.00; R. A. White, 25.00	324 18
Miscellaneous.—Canadian National Railways, fares, 42.50; Canadian Pacific Railway, fares, 222.05; Dominion Stores, Ltd., provisions, 6.95; Dr. H. H. Moore, fares, 19.90; Spanish River Lumber Co., Ltd., provisions, 104.30; M. J. Walker, travelling expenses, 102.60; petty disbursements, 17.50	515 80

Treatment of Patients in Hospitals and Clinics, etc., and Grants and Equipment to Clinics ($119,526.53)

Services.—Dr. N. F. W. Graham, clinician at 500.00 per annum, 500.00; Dr. R. P. Hardiman, clinical specialist at 300.00 per mo., 3,600.00; Dr. J. A. L. Little, clinical specialist at 200.00 per mo., 646.15; Dr. C. B. Waites, director at 500.00 per annum, 500.00	5,246 15
Travelling Expenses.—Dr. R. P. Hardiman, 425.40; Dr. J. A. L. Little, 422.11	847 51
Grants.—Brantford General Hospital, 1,250.00; Hamilton General Hospital, 1,250.00; City of Kitchener, 1,000.00; Kingston General Hospital, 1,000.00; Ottawa Board of Health, 1,250.00; Owen Sound Board of Health, 1,000.00; Peterborough Board of Health, 500.00; Port Arthur Board of Health, 1,000.00; Victoria Hospital, London, 1,000.00; St. Catherines General Hospital, 1,000.00; Sault Ste. Marie Board of Health, 500.00; Toronto—General Hospital, 1,750.00; Grace Hospital, 1,250.00; St. Michael's Hospital, 1,500.00; Sick Children's Hospital, 1,250.00; Western Hospital, 1,000.00; Women's College Hospital, 1,250.00; Windsor Board of Health, 1,250.00	20,000 00
Treatment of Patients in Clinics.—Brantford General Hospital, 1,313.00; Fort William, McKellar Hospital, 1,377.50; Hamilton General Hospital, 5,655.50; Kingston General Hospital, 3,643.00; Kitchener and Waterloo Hospital, 1,169.00; London Victoria Hospital, 3,112.50; Ottawa Board of Health, 10,619.50; Owen Sound Board of Health, 1,413.50; St. Catherines General Hospital, 2,023.00; Toronto—General Hospital, 16,012.00; Grace Hospital, 3,682.00; Hospital for Sick Children, 2,011.50; St. Michael's, 9,647.50; Western Hospital, 6,297.00; Women's College Hospital, 2,447.50; Windsor Board of Health, 8,120.50	78,544 50
Miscellaneous.—Beeton Dickinson & Co., needles, etc., 351.28; Burke Electric Co., Ltd., films, etc., 2,946.38; Bursar, University of Toronto, reprints, 36.80; Canadian Laboratory Supplies, Ltd., supplies, 488.83; Canadian Public Health Association, reprints, 32.22; Collett-Sproule, Ltd., supplies, 531.27; Corbett Cowley, frocks, 18.50; Corrugated Paper Box Co., Ltd., boxes, 58.47; J. Erdmann, cleaning, 75.00; Diarsonal Co., cylinders, 35.00; Fanning's Steam Laundry, laundry, 97.97; Mrs. W. Fowler, cleaning, 22.50; Holman Leather Goods Co., cases, 38.85; J. F. Hartz Co., Ltd., surgical supplies, 684.01; Honeywell-Lailey, Ltd., drugs, 36.83; Ingram & Bell, Ltd., drugs, 10.70; King's Printer, 1,110.06; Improved Mailing Case Co., cases, 150.03; C. Lee, laundry, 70.14; Northrop & Lyman Co., Ltd., oil, 18.23; Remington Typewriters, Ltd., inspections, 12.00; Richards Glass Co., Ltd., glass, etc., 857.48; Synthetic Drug Co., Ltd., drugs, 6,156.91; Trustees Toronto General Hospital, X-ray work, 60.00; H. R. Turner, plumbing, 27.25. Sundries—customs, 66.37; express, 875.24; petty disbursements, 20.05	14,888 37

Grant to Canadian Social Hygiene Council ($5,000.00)

Canadian Social Hygiene Council	5,000 00
Carried forward	554,797 08

Brought forward 554,797 08

DIVISION OF INDUSTRIAL HYGIENE ($46,929.97)

Salaries ($27,362.50)

Dr. J. Grant Cunningham	Director	12 months	4,400 00
Dr. A. R. Riddell	Clinical Specialist in Occupational Diseases	12 “	4,000 00
Dr. F. M. R. Bulmer	Research Specialist	12 “	3,800 00
H. E. Rothwell	Assistant Chemist	12 “	2,300 00
W. C. Millar	Chief Sanitary Inspector	12 “	2,437 50
R. B. McCauley	Sanitary Inspector	12 “	2.100 00
J. Richardson	“ “	12 “	2,100 00
D. McKee	“ “	12 “	2,100 00
H. McIntyre	“ “	12 “	2,000 00
A. L. Smith	“ “	5½ “	825 00
G. M. Jose	Clerk Stenographer	12 “	1,300 00

Salaries not provided for (Statutory) ($300.00)

Vera V. Harrison	Clerk	3 months	300 00

Services and Expenses ($19,567.47)

Temporary Services.—V. V. Harrison, senior clerk stenographer at 100.00 per mo., 690.63; Alex. O'Hara, sanitary inspector at 150.00 per mo., 1,800.00; J. Sime, sanitary inspector at 150.00 per mo., 1,050.00; K. L. Spereman, senior clerk stenographer at 100.00 per mo., 1,200.00; G. Williams, clerk at 100.00 per mo., 1,200.00 .... 5,940 63

Travelling Expenses.—Dr. F. M. R. Bulmer, 306.25; Dr. J. G. Cunningham, 415.32; W. C. Millar, 1,294.61; R. B. McCauley, 1,464.07; H. McIntyre, 1,481.30; D. McKee, 1,149.29; A. O'Hara, 1,241.05; J. Richardson, 1,066.88; Dr. A. R. Riddell, 809.12; H. E. Rothwell, 70.00; A. L. Smith, 236.48; J. Sime, 824.00; G. Williams, 12.70 .... 10,371 07

Miscellaneous.—Acme Block Co., rent, 150.00; Armstrong Bros., machine work, 55.00; Art Metropole, charts, etc., 249.55; Barnes Drug Store, drugs, 12.35; D. Bolies, rent, 224.00; Canadian Laboratory Supplies, Ltd., supplies, 166.57; Canadian Press Clipping Service, 36.00; Central Scientific Co., instruments, 192.42; City Pattern Works, patterns, 45.00; Drs. Cook and Dales, rent, 100.00; Day Realty Co., rent, 30.00; T. Eaton Co., Ltd., coats, 16.00; J. F. Hartz Co., Ltd., drugs, 37.20; King's Printer, 523.52; J. T. Livois, rent, 30.00; Macalister Bickell Co., instruments, 15.70; Main Laboratory, supplies, 170.12; B. S. McIntyre, rent, 200.00; J. Morrison Brass Mfg. Co., Ltd., repair parts, 65.02; R. Near & Co., gears, 21.00; See & Duggan Motors, repairs, 11.90; Shillington & Anderson, rent, 90.00; Standard Meter Co., Ltd., meter, 34.00; Sundry persons, cleaning, 81.00; Times Journal, cards, 10.81; Toronto Typographical Union, copying, 13.14; Trustees, Toronto General Hospital, X-ray, 22.50; A. R. Williams Machinery Co., Ltd., repair parts, 28.00; N. Wilson, typing, 192.00. Sundries—car tickets, 11.00; express, 20.62; postage, 92.76; telegrams, 66.91; telephone, 142.40; petty disbursements, 99.28 .... 3,255 77

DIVISION OF SANITARY ENGINEERING ($47,906.92)

Salaries ($25,100.00)

A. E. Berry	Provincial Sanitary Engineer	12 months	4,000 00
A. V. De Laporte	Chemist	12 “	3,300 00
G. A. H. Burn	Assistant Sanitary Engineer	12 “	2,700 00
O. V. Ball	“ “ “	12 “	2,400 00
E. W. Johnston	“ “ “	12 “	2,400 00
A. T. Byram	“ “ “	12 “	2,300 00
Geo. L. MacDonald	“ “ “	6 “	1,050 00
Geo. M. Galimberti	“ “ “	6 “	1,050 00
L. R. Ridgeway	Laboratory Attendant	12 “	1,400 00
H. G. Tyler	Clerk Stenographer	12 “	1,500 00
G. Kinsella	“ “	12 “	1,500 00
Gertrude M. Deschenes	“ “	6 “	450 00
Harrison M. Scheak	Assistant Chemist	6 “	1,050 00

Carried forward 626,827 05

Brought forward......... 626,827 05

Division of Sanitary Engineering—Continued

Salaries not provided for (Statutory) ($725.00)

D. H. Matheson	Assistant Chemist	4½ months	725 00	

Services and Expenses ($22,806.92)

Temporary Services.—H. Braithwaite, assistant chemist at 150.00 per mo., 450.00; M. E. Craig, clerk stenographer at 68.75 per mo., 428.34; G. M. Deschenes, clerk stenographer at 68.75 per mo., 412.50; G. M. Galimberti, assistant chemist at 5.00 per diem, 905.00; R. A. Irwin, assistant chemist at 125.00 per mo., 625.00; E. M. MacBeth, clerk typist at 62.50 per mo., 750.00; G. L. MacDonald, assistant chemist at 5.00 per diem, 750.00; J. McLaren, assistant chemist at 125.00 per mo., 625.00; D. H. Matheson, assistant sanitary engineer at 150.00 per mo., 1,125.00; A. Robb, clerk stenographer at 81.25 per mo., 487.50; H. M. Scheak, assistant chemist at 5.00 per diem, 905.00; R. C. Williamson, assistant chemist at 125.00 per mo., 562.50.......... 8,025 84

Travelling Expenses.—O. V. Ball, 295.45; A. E. Berry, 611.42; H. Braithwaite, 135.20; G. A. H. Burn, 903.39; A. T. Byram, 636.95; A. V. De Laporte, 493.07; G. M. Galimberti, 1,415.15; R. A. Irwin, 170.45; E. W. Johnston, 737.69; D. H. Matheson, 975.90; G. L. MacDonald, 1,609.70; J. McLaren, 220.27; L. R. Ridgeway, 158.55; H. M. Scheak, 1,120.44; H. G. Tyler, 229.33; R. C. Williamson, 702.40.......... 10,415 36

Miscellaneous.—Canadian Laboratory Supplies, Ltd., bottles, etc., 1,734.27; Central Scientific Co., instruments, 38.53; City Dairy Co., Ltd., buttermilk, 31.50; Fristbrook Boxes, Ltd., boxes, 28.20; J. F. Hartz Co., Ltd., drugs, 219.30; Interlake Tissue Mills, Ltd., paper towels, 16.40; King's Printer, 920.32; Rice Lewis & Son, Ltd., hardware, 15.49; Office Specialty Manufacturing Co., Ltd., office supplies, 14.37; C. Potter, slides, 19.50; Richards Glass Co., bottles, etc., 395.40; Russill Hardware Co., Ltd., hardware, 24.57; C. L. Turnbull Co., Ltd., files, 49.80; United Typewriter Co., Ltd., inspections, 16.50; A. R. Williams Machinery Co., Ltd., repairs, 28.85. Sundries—express, 758.47; petty disbursements, 54.25.......... 4,365 72

LABORATORIES ($78,432.01)

Salaries ($43,475.26)

Dr. A. L. McNabb	Director of Laboratories	12 months	4,000 00
A. R. Bonham	Provincial Bacteriologist in charge of Laboratory	12 “	3,300 00
A. D. McClure	Asistant Bacteriologist	12 “	1,925 00
E. C. Beck	“ “	12 “	1,750 00
J. E. Faskin	“ Chemist	12 “	2,700 00
P. F. Morley	“ “	12 “	2,300 00
W. Pratt	Analyst	12 “	1,900 00
J. G. Morrison	Senior Clerk	12 “	2,000 00
G. Matthews	Laboratory Assistant	12 “	1,800 00
R. W. Hollinger	“ “	12 “	1,600 00
H. G. Killham	“ “	12 “	1,600 00
M. D. Ward	“ “	12 “	1,500 00
E. Butterworth	“ “	12 “	1,300 00
V. Crossley	“ “	12 “	1,700 00
A. M. Chew	“ “	12 “	1,200 00
M. Fields	“ “	12 “	1,125 00
B. Baycroft	“ “	12 “	996 15
L. Brydson	“ “	12 “	975 00
W. Fenton	“ Attendant	12 “	1,600 00
E. Jewell	“ “	12 “	1,500 00
R. Packham	“ “	12 “	1,600 00
M. J. Benning	Clerk	12 “	1,500 00
L. M. James	Clerk Stenographer	8 “	866 65
M. Heustis	“ “	12 “	899 96
I. Crew	Junior Clerk Stenographer	12 “	1,050 00
R. Camidge	Clerk Typist	9 “	787 50

Carried forward......... 693,109 23

Brought forward......... 693,109 23

Laboratories—Continued

Salaries not provided for (Statutory) ($825.00)

John Cogle	Laboratory Attendant	6 months	600 00
Jean Harrison	" Assistant	2 "	225 00

Services and Expenses ($34,956.75)

Temporary Services.—J. E. Bates, pathologist at 300.00 per mo., 1,200.00; Dr. James W. Bell, bacteriologist at 250.00 per mo., 500.00; Jos. R. Buchanan, laboratory attendant at 93.75 per mo., 540.85; John Cogle, laboratory attendant at 93.75 per mo., 562.50; M. E. Copp, laboratory assistant at 100.00 per mo., 200.00; Marion Curtis, assistant at 100.00 per mo., 226.92; J. C. Dawson, laboratory assistant at 81.25 per mo., 325.00; Dorothy Dow, laboratory assistant at 100.00 per mo., 211.54; Jean Harrison, laboratory assistant at 100.00 per mo., 1,000.00; Mary Harrison, junior laboratory attendant at 62.50 per mo., 375.00; Margaret J. Hein, laboratory assistant at 100.00 per mo., 200.00; Ruby Hughes, junior laboratory attendant at 62.50 per mo., 302.88; M. E. Locke, laboratory assistant at 100.00 per mo., 1,200.00; Minnie Mercer, junior laboratory assistant at 68.75 per mo., 756.25; W. A. Murphy, junior laboratory assistant at 62.50 per mo., 125.00; Elizabeth M. Parsons, laboratory assistant at 100.00 per mo., 200.00; Dorothy Price, clerk typist at 62.50 per mo., 394.22; E. M. Periera, junior laboratory attendant at 75.00 per mo., 37.50; Rose Schiff, clerk typist at 75.00 per mo., 900.00; Isabel Stephen, clerk stenographer at 81.25 per mo., 325.00; Theresa Sullivan, clerk stenographer at 81.25 per mo., 559.38; Florence E. Taft, clerk typist at 62.50 per mo., 247.59; O. D. Teasdale, clerk stenographer at 68.75 per mo., 428.34; Dr. Wesley M. Wilson, pathologist and bacteriologist at 291.66 per mo., 1,749.96; Helen Wright, laboratory assistant at 100.00 per mo., 1,076.92.. 13,644 85

Extra Services.—B. Baycroft, 60.00; E. C. Beck, 101.00; Dr. J. W. Bell, 8.00; E. Butterworth, 352.50; L. Brydson, 190.00; A. M. Chew, 4.00; J. Cogle, 193.00; V. Crossley, 50.00; J. C. Dawson, 8.00; J. E. Fasken, 82.00; W. Fenton, 186.00; M. Harrison, 150.00; R. W. Hollinger, 115.00; E. Jewell, 184.00; A. D. McClure, 230.35; Dr. A. L. McNabb, 103.00; M. D. Ward, 66.50; Dr. W. M. Wilson, 34.00.. 2,117 35

Travelling Expenses.—A. R. Bonham, 45.15; G. Matthews, 105.85; Dr. A. L. McNabb, 90.70...241 70

Laboratory Supplies and Equipment.—J. & A. Aziz, 188.60; J. Allen, 115.78; Art Metropole, 481.00; Canadian Consolidated Car Co., 13.45; Canadian Germicide Co., Ltd., 17.50; Canadian Industries, Ltd., 108.16; Canadian Laboratory Supplies, Ltd., 5,100.65; Canadian Oil Cos., Ltd., 11.14; B. Cavan, 31.25; Central Scientific Co., Ltd., 241.72; Collett-Sproule, Ltd., 339.64; Connaught Laboratories, 28.00; Dominion Rubber Co., Ltd., 30.75; E. B. Eddy Co., Ltd., 100.80; C. Emmett, 937.30; Empire Laboratory Supply Co., 528.63; Firstbrook Boxes, Ltd., 45.00; R. Fleming, 12.00; A. Garden, 312.20; J. F. Hartz Co., Ltd., 2,071.81; Ingram & Bell, Ltd., 297.43; Kelly Feed & Seed Co., Ltd., 355.24; Lakeside Varnish Co., Ltd., 200.00; Lever Bros., Ltd., 46.61; Lewis Manufacturing Company of Canada, Ltd., 133.38; Rice Lewis & Son, Ltd., 23.65; Liquor Control Board of Ontario, 208.99; Mallinkrodt Chemical Works of Canada, Ltd., 105.00; Montreal Industries, 40.20; Ontario Cork Co., 518.25; L. O'Reilly, 20.30; Parke, Davis & Co., 598.59; C. R. Pickering, 14.40; Richards Glass Co., Ltd., 1,940.26; G. Sparrow & Co., 61.33; Spencer Lens Co., 263.10; Standard Chemical Co., Ltd., 125.55; Star Specialty Co., 31.09; Watson Gun Sight Co., 30.00; T. Waugh, 10.50; T. R. Wheaton, 445.50; T. West Co., Ltd., 36.26; petty disbursements, 43.97.. 16,264 98

Miscellaneous.—Beeton Dickinson Co., Ltd., laboratory supplies, 230.74; A. Caupento, feed, 89.50; Canadian Consolidated Car Co., supplies, 11.50; Canadian Fairbanks-Morse Co., Ltd., machine parts, 44.25; R. H. Chappel, spoons, 93.40; A. R. Clark & Co., Ltd., gloves, 17.30; Corrugated Paper Box Co., Ltd., boxes, 108.27; Cross Paper Products Corporation, paper, etc., 159.73; E. Cullen, mice, 78.50; Department of Public Highways, car service, etc., 292.47; T. Eaton Co., Ltd., drugs, 40.00; Field, Love & House, inspections, 28.50; Gunns, Ltd., lambs, 42.50; M. Harrison, cleaning, 37.50; Improved Mailing Case Co., cases, etc.,

Carried forward......... 693,109 23

Brought forward......... 693,109 23

Public Health Laboratories—Continued

Miscellaneous—Continued

529.43; King's Printer, 4,464.37; Rice Lewis & Son, Ltd., hardware, 51.31; J. A. Major, rabbits, 10.20; M. Mercer, cleaning, 42.50; H. M. Pallett, feed, etc., 210.10; Peters, Duncan, Ltd., vegetables, 84.10; R. Quanbury, guinea pigs, 16.10; Queen City Laundry, 472.05; Rogers Electric Co., Ltd., supplies, 12.24; Scales & Roberts, matches, etc., 48.55; Superior Wire Works, screens, etc., 154.65; Thomas & Carney Typewriters, Ltd., inspections, etc., 38.60; Union Paper Co., Ltd., paper, 49.25; United Typewriter Co., Ltd., inspections, 41.23; White & Thomas, funnels, etc., 498.80. Sundries—Canada Customs, 299.61; express, 524.08; freight, 148.93; petty disbursements, 28.19................ 8,998 45

41,267 33

Less sundry supplies transferred to Public Health Laboratories..... 6,310 58

34,956 75

Public Health Laboratories ($35,723.17)

Salaries ($19,156.25)

Dr. N. F. W. Graham	Director, Sault Ste. Marie	12 months	2,900 00
Dr. W. A. R. Michell	" North Bay	12 "	2,800 00
J. H. Lawson	Laboratory Assistant, North Bay	12 "	1,400 00
W. J. Thompson	" " Fort William	12 "	1,500 00
S. Whittaker	Junior Lab. " "	9 "	843 75
M. Hayden	Junior Clerk Stenographer	9 "	756 25
J. McKinnon	" " "	12 "	1,031 25
Dr. F. L. Letts	Director, Ottawa	12 "	3,150 00
Jno. Baron	Laboratory Assistant, Ottawa	12 "	1,600 00
F. A. White	" " "	12 "	1,300 00
R. Langlois	Clerk Stenographer	12 "	900 00
N. Martin	Junior Laboratory Attendant	12 "	975 00

Services and Expenses ($11,966.92)

Fort William:

Temporary Services.—Dr. J. Bell, 2,500.00; R. M. Gordon, 275.00; B. Hardie, 132.93................ 2,907 93

Travelling Expenses.—Dr. J. Bell................ 101 19

Supplies and apparatus................ 1,024 01

Miscellaneous.—B. Cockburn, cleaning, 14.00; postage, 97.10; petty disbursements, 30.40................ 141 50

Kingston:

Travelling expenses, Dr. J. Miller, 22.10; supplies and apparatus, 282.82; postage, 60.00................ 364 92

London:

Travelling expenses, Dr. A. J. Slate, 22.20; supplies and apparatus, 3,027.34; postage, 135.65................ 3,185 19

North Bay:

Travelling expenses, Dr. W. A. R. Mitchell, 30.80; supplies and apparatus, 797.53; miscellaneous—J. Allen, cleaning, 21.55; United Typewriter Co., Ltd., inspections, 10.00. Sundries—cartage, .75; express, .90; postage, 100.00; telegrams, 2.89; telephone, 230.85................ 1,195 27

Ottawa:

Temporary services, A. B. Ward, 356.25; travelling expenses, Dr. F. L. Letts, 38.95; supplies and apparatus, 1,389.34; Miscellaneous—E. Jeleniuk, cleaning, 360.00; United Typewriter Co., Ltd., inspections, 10.00. Sundries—cartage, 2.00; express, .30; postage, 276.00; telegrams, 2.14; telephone, 77.90........ 2,512 88

Sault Ste. Marie:

Travelling expenses, Dr. N. F. W. Graham, 59.80; supplies and apparatus, 425.18; miscellaneous, King's Printer, 49.05................ 534 03

Carried forward......... 759,189 15

Brought forward......... 759,189 15

Public Health Laboratories—Continued

Grant to Public Health Laboratory, Queen's University ($2,100.00)

Queen's University........ 2,100 00

Grant to Public Health Laboratory, Peterborough ($2.000.00)

City Treasurer, Peterborough........ 2,000 00

Grant to Public Health Laboratory, Peterborough, Supplies, etc. ($500.00)

City Treasurer, Peterborough........ 500 00

DIVISION OF PUBLIC HEALTH EDUCATION ($39,521.40)

Salaries ($6,925.00)

M. Power	Director	12 months	2,400 00
B. Knox	Assistant to Director	9 "	1,425 00
E. Jones	Attendant in charge of Health Exhibit and Moving Picture Operator	12 "	1,900 00
E. Butt	Clerk Stenographer	12 "	1,200 00

Public Health Exhibit, Services and Expenses ($7,023.85)

Temporary Services.—D. B. Smith, 180.00; S. N. Ward, 60.00........ 240 00

Travelling Expenses.—A. Haygarth, 11.45; B. Knox, 25.55; D. B. Smith, 148.88... 185 88

Miscellaneous.—Ash Temple Co., Ltd., films, 79.94; Brigden's, Ltd., prints, etc., 325.00; Burk Electric Co., Ltd., X-ray supplies, 244.24; Burroughs Furniture Co., furniture hire, 50.00; Clatworthy & Son, booth fixtures, 190.00; Central Algoma Agricultural Society, exhibit, 96.00; L. Clipsam, exhibition services, 112.00; F. Coates, signs, 15.00; Cox & Andrews, signs, 99.75; Department of Public Highways, car service, etc., 335.55; Eastman Kodak Stores, films, etc., 39.24; T. Eaton Co., Ltd., decorations, 57.29; E. Ellerbeck, booth erection, etc., 2,727.89; Filmart Motion Pictures, pictures, 100.00; Film & Slide Co., Ltd., lamps, etc., 686.92; Fleurette Studios, Ltd., display, etc., 301.95; A. G. Hall, supplies, 14.55; King's Printer, 153.43; J. M. McGowan, curtains, etc., 132.33; A. E. Miller, furnishings, 124.25; H. P. Mills, exhibition services, 120.00; National Child Welfare Association, posters, 20.25; National Dairy Council, posters, 33.46; E. J. O'Brien, meals, 20.10; Ontario College of Art, posters, 107.50; Peake & Whittingham, photos, 62.50; W. H. Price, signs, 26.50; M. Rutherford, meals, 11.15; Toronto Sanitary Towel Supply, towels, 10.90; H. G. Tyler, meals, 16.50; W. L.Vale, cleaning, 27.25; G. M. Vale, exhibition services, 56.00; J. A. Wilson Co., electric fixtures, 17.64. Sundries—cartage, 31.05; telephone, 23.40; petty disbursements, 128.44........ 6,597 97

Services and Expenses ($24,078.32)

Temporary Services.—Dr. Adam Wright, associate half time........ 1,000 00

Travelling Expenses.—E. Jones, 177.10; M. Power, 190.76........ 367 86

Miscellaneous.—Coleman Electric Co., machine, 30.00; Department of Public Highways, car service, 76.88; Fleurette Studios, Ltd., posters, 311.30; G. Ewing, photos, 90.00; Imperial Oil, Ltd., gas, 130.00; King's Printer, 21,401.53; National Child Welfare Association, posters, 25.00; C. L. Turnbull Co., Ltd., files, etc., 79.15. Sundries—customs, 14.99; express, 461.60; petty disbursements, 90.01.. 22,710 46

Advertising ($1,494.23)

Academy of Medicine, 144.00; Canadian Engineer, 60.00; Canadian Health Nurse, 53.60; Canadian Labour Press, Ltd., 112.00; Canadian Public Health Association, 360.00; Canadian W.C.T.U., 20.00; Contract Record, 60.00; W. B. Ferguson, 165.00; H. E. Foster, 100.00; Mimico High School Year Book, 20.00; Stephenson & Son, 6.30; St. Leo's Holy Name Society, 35.00; Sutherland Press, 3.33; Toronto Daily Star, 25.00; Toronto Evening Telegram, 30.00; Wilson Publishing Co., Ltd., 300.00........ 1,494 23

Carried forward......... 803,310 55

Brought forward......... 803,310 55

REGISTRAR-GENERAL'S BRANCH ($63,546.87)

Salaries ($45,493.56)

S. J. Manchester	Director of Vital Statistics	12 months	2,500 00
G. W. Jones	Senior Clerk	12 "	2,000 00
E. G. Smith	" "	12 "	2,000 00
C. S. Horrocks	Clerk	12 "	1,800 00
G. E. H. Johnston	"	12 "	1,600 00
J. H. Latimer	"	12 "	1,600 00
S. Adams	"	6½ "	866 64
C. H. Johnson	"	12 "	1,600 00
C. H. George	"	12 "	1,600 00
F. M. Port	"	12 "	1,200 00
M. White	"	12 "	1,200 00
L. McDonald	"	12 "	1,200 00
F. E. Stout	"	12 "	1,200 00
K. McLeod	"	12 "	1,200 00
S. A. Guillman	"	12 "	975 00
V. Willoughby	"	12 "	975 00
D. Hally	Senior Clerk Stenographer	12 "	1,400 00
H. Portch	Clerk	8 "	933 29
V. M. Kirby	"	12 "	1,125 00
M. Gray	Clerk Typist	12 "	1,125 00
L. Greer	" "	12 "	900 00
Esther R. Scott	" "	12 "	1,125 00
A. E. McDonnell	" "	12 "	975 00
M. McLean	" "	12 "	974 89
I. W. Curry	Clerk	12 "	1,600 00
Geo. Routcliffe	"	12 "	1,599 99
A. B. Holmes	Senior Clerk Messenger	12 "	1,400 00
W. Kell	Clerk	12 "	1,500 00
N. W. Sherman	Clerk Typist	12 "	1,125 00
M. M. Jardine	Filing Clerk	12 "	1,050 00
M. H. Simpson	Clerk Typist	7 "	568 75
G. Hughes	" "	12 "	975 00
C. Snetsinger	Clerk	12 "	975 00
R. LeRoy	"	12 "	975 00
O. Leaf	Clerk Stenographer	12 "	975 00
A. D. Barrett	" "	9 "	675 00

Salaries not provided for (Statutory) ($362.50)

Geo. F. Avis	Clerk	3 months	206 25
F. M. Dion	Clerk Stenographer	3 "	156 25

Contingencies ($17,645.06)

Temporary Services.—G. F. Avis, clerk at 93.75 per mo., 937.49; A. Barrett, junior clerk stenographer at 68.75 per mo., 206.25; F. M. Dion, clerk stenographer at 68.75 per mo., 687.50; Marion Fessey, clerk stenographer at 68.75 per mo., 825.00; G. Hill, clerk stenographer at 68.75 per mo., 428.34; M. P. Hutchins, clerk at 43.75 per mo., 43.75; J. M. Judson, clerk at 81.25 per mo.,443.76; G. E. Lee, clerk at 81.25 per mo., 59.38; P. Moore, clerk typist at 68.75 per mo., 825.00; Wm. Murphy, clerk at 81.25 per mo., 243.77; A. Robb, clerk stenographer at 81.25 per mo., 137.50; Arthur Tumber, senior clerk messenger at 93.75 per mo., 1,125.00 .... 5,962 74

Miscellaneous.—Field, Love & House, inspections, 96.00; King's Printer, 11,459.26; Remington Typewriters, Ltd., inspections, 57.00; United Typewriter Co., Ltd., inspections, 12.00; R. B. Wallace, commissions on money orders, 20.73. Sundries express, 17.49; telegrams, 19.84 .... 11,682 32

District Registrar's Fees ($408.25)

Sundry persons 408 25

Main Office and Branches........ **$866,857.42**

STATUTORY

Minister's salary (see page M 4) 10,000 00

Salaries not otherwise provided for (see pages M 4-6-9-10-11-14) 3,175 00

Statutory........ **$13,175.00**

Total Expenditure, Department of Health **$880,032.42**

PART N

DEPARTMENT OF LABOUR

FISCAL YEAR, 1929-30

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PART N—DEPARTMENT OF LABOUR

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Labour	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	4	25,675 00	24,975 00		700 00		
Contingencies	4	12,000 00	11,236 99		763 01		
Labour Exhibit Services and Expenses	4	3,000 00	2,056 03		943 97		
Investigations	..	2,000 00			2,000 00		
Branches:							
Apprenticeship Branch,							
Salaries	5	11,050 00	11,475 00			425 00	425 00
Contingencies	5	20,000 00	14,599 55		5,400 45		
Boiler Inspection,							
Salaries	5	27,825 00	26,172 33		1,652 67		
Contingencies	6	15,200 00	11,036 86		4,163 14		
Expenses incurred by D. M. Medcalf re accident to Inspector J. N. Briggs	6	104 05	104 05				
Factory Inspection,							
Salaries	6	55,475 00	53,790 92		1,684 08		
Contingencies, etc.	6	22,000 00	20,403 54		1,596 46		
Building Trades Protection Act,							
Salaries	..	3,800 00			3,800 00		
Contingencies, etc.	..	2,500 00			2,500 00		
Stationary Engineers' Board,							
Salaries	7	21,375 00	17,649 96		3,725 04		
Contingencies, etc.	7	10,000 00	11,164 77			1,164 77	2,000 00
Ontario Government Employment Offices,							
Salaries	7	127,725 00	127,181 83		543 17		
Contingencies, etc.	9	100,000 00	70,428 62		29,571 38		
Administration of Employment Service Council	..	1,000 00			1,000 00		
Travelling expenses, etc., Employment Service Council	..	5,000 00			5,000 00		
Minimum Wage Board,							
Salaries	10	3,625 00	3,700 00			75 00	75 00
Administration of Act	11	17,500 00	14,534 67		2,965 33		
Main Office Branches	..	486,854 05	420,510 12		68,008 70	1,664 77	

Miscellaneous:							
Educational work, conferences, etc.	11	6,000 00	7,320 41			1,320 41	2,000 00
Litigation of constitutional and other questions	..	200 00			200 00		
Miscellaneous	..	6,200 00	7,320 41		200 00	1,320 41	
Mothers' Allowance Commission:							
Salaries	11	44,200 00	43,070 85		1,129 15		
Contingencies, etc.	12	40,000 00	40,820 03			820 03	5,000 00
*Allowances	13	2,404,000 00	1,284,477 34	37,879 76	1,081,642 90		
Mothers' Allowance Commission	..	2,488,200 00	1,368,368 22	37,879 76	1,082,772 05	820 03	
Old Age Pensions:							
Salaries	13	11,600 00	10,800 92		799 08		
Contingencies	13	35,000 00	31,787 85		3,212 15		
*Allowances	14	5,700,000 00	2,078,049 66	829,776 88	2,792,173 46		
Old Age Pensions	..	5,746,600 00	2,120,638 43	829,776 88	2,796,184 69		
Supply Bill	..	8,727,854 05	3,916,837 18	867,656 64	3,947,165 44	3,805 21	
Statutory:							
Salaries not otherwise provided for	14		4,846 92				
Statutory	..		4,846 92				
Special Warrants:							
Unemployment Relief 1930	14		24,218 91				
Special Warrants	..		24,218 91				
	..		3,945,903 01	867,656 64			

SUMMARY

Department of Labour	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	11	420,510 12		420,510 12
Miscellaneous	11	7,320 41		7,320 41
Mothers' Allowance Commission	13	1,368,368 22	37,879 76	1,406,247 98
Old Age Pensions	13	2,120,638 43	829,776 88	2,950,415 31
Statutory	14	4,846 92		4,846 92
Special Warrants	14	24,218 91		24,218 91
*Deduct—Transferred to:	..	3,945,903 01	867,656 64	4,813,559 65
Loans and Special Funds (see Part "U")	..		867,656 64	867,656 64
Total, Department of Labour	..	3,945,903 01		3,945,903 01

DEPARTMENT OF LABOUR

Hon. Dr. J. D. Monteith, Minister

MAIN OFFICE

Salaries ($24,975.00)

Jas. H. H. Ballantyne	Deputy Minister	12 months	5,000 00
C. J. Telfer	Secretary to Minister and Departmental Secretary	12 "	3,150 00
Wm. Burns	Mechanical and Safety Engineer	12 "	2,400 00
M. Findlay	Senior Investigator	12 "	1,900 00
Mrs. A. D. Harpell	Accountant	12 "	2,000 00
Wm. Wood	Clerk	12 "	1,500 00
E. H. Gilbert	"	9 "	1,199 96
M. A. Sinclair	"	3 "	400 04
R. F. Tait	Stock Clerk	12 "	1,500 00
G. M. Bowman	Senior Clerk Stenographer	12 "	1,600 00
M. L. Bowerman	Clerk Stenographer	9 "	900 00
H. Davis	" "	12 "	1,125 00
F. Swarbrick	Inspector of Caisson Work	12 "	2,300 00

Contingencies ($11,236.99)

Temporary Services.—Villa Bayes, clerk stenographer at 68.75 per mo., 68.75; J. E. Burch, clerk at 81.25 per mo., 625.00; R. Bush, clerk at 68.75 per mo., 412.50; M. A. U. Johnston, clerk stenographer at 81.25 per mo., 975.00; W. A. Murphy, junior clerk at 43.75 per mo., 80.77; M. A. Scott, clerk stenographer at 81.25 per mo., 168.75; D. Smyth, clerk at 100.00 per mo., 750.00; M. J. Thomas, clerk stenographer at 68.75 per mo., 600.24, at 3.00 per diem, 39.00 .... 3,720 01

Travelling Expenses.—J. H. H. Ballantyne, 1,079.56; W. Burns, 281.42; Hon. Dr. Forbes Godfrey, 500.00; J. Swarbrick, 384.76; C. J. Telfer, 94.55 .... 2,340 29

Miscellaneous.—Angus Mack Co., map, 67.50; Can. Photo Copy Co., photostats, etc., 50.26; Cressey the Mover, moving household goods, Windsor to Toronto, 75.00; Dictating Machine Co., Ltd., inspection, 30.10; Ediphone Co., Ltd., inspection, 15.00; Empire Life Insurance Co., premium, 266.50; W. J. Jordan, moving expenses, 23.75; King's Printer, 4,156.80; Remington Typewriters, Ltd., ribbons, etc., 33.75; United Typewriter Co., Ltd., inspection and repairs, 131.62. Sundries—express, .55; telegraph, 8.17; car tickets, 93.00; newspapers and periodicals, 185.51; petty disbursements, 39.18 .... 5,176 69

Exhibits ($2,056.03)

Services—W. Bowman, 56.00; J. McLellan, 25.00; L. Montgomery, 20.00; H. V. Motton, 56.00 .... 157 00

Miscellaneous.—Aikenhead Hardware, Ltd., supplies, 116.76; Armstrong Bros., repairs, etc., 87.50; Art Metropole, model, etc., 11.10; Artists' Supply Co., Ltd., canvas, 16.00; J. Bowkett, models, etc., 119.00; City Pattern Works, patterns, 71.50; Coulter Copper & Brass Co., Ltd., model, etc., 13.00; Curry's Art Store, framing pictures, etc., 18.80; H. E. Davis, meals, etc., 15.75; H. J. S. Dennison, filing application for patent, 110.00; Department of Public Highways, car rentals, 11.20; Josephine De Witt Co., grass mat, etc., 30.63; The T. Eaton Co., Ltd., sewing machines, etc., 57.91; M. Findlay, meals, 28.75; Florentine Co., Ltd., coat of arms, etc., 168.00; Leatherdale Studio, negatives, 21.00; McIntyre & Taylor, Ltd., castings, etc., 11.52; A. Moody, furniture, 319.00; Jas. Morrison Brass Manufacturing Co., Ltd., pipe fittings, etc., 18.09; North America Bent Chair Co., chair seats, 14.00; Planet Bicycle Co., tubes, 16.65; W. H. Price, painting pictures, etc., 344.50; J. Slichter & Sons, rental of ferns, etc., 24.00; H. H. Stanfield, painting exhibit, 100.00. Sundries—cartage, 14.20; telephone, 20.40; petty disbursements, 119.77 .... 1,899 03

Carried forward 38,268 02

Brought forward......... 38,268 02

Apprenticeship Branch, Salaries ($11,475.00)

Arthur W. Crawford	Inspector of Apprenticeship	12 months	4,750 00
J. R. Johnson	District Inspector of Apprenticeship	12 “	1,875 00
H. Skelton	Assistant District Inspector	12 “	1,500 00
S. B. Burgess	Senior Clerk Stenographer	12 “	1,325 00
M. Haviland	Clerk Stenographer	12 “	975 00
L. Cummings	Clerk	12 “	1,050 00

Salaries not provided for (Statutory). ($3,771.88)

Geo. B. Evans	Senior Clerk	4½ months	750 00	
F. J. Hawes	District Inspector	4½ “	750 00	
B. J. MacDonnell	Clerk Stenographer	6 “	450 00	
H. M. J. Smith	“ “	4½ “	346 88	
C. E. Needham	District Inspector	4½ “	725 00	
Walter Thorne	“ “	4½ “	750 00	

Contingencies ($14,599.55)

Temporary Services.—Villa Bayes, clerk stenographer at 68.75 per mo., 756.25; Geo. Chambers, assessment officer at 200.00 per mo., 2,284.62; George Evans, district inspector of apprenticeship at 1,800.00 per annum, 1,125.00; Fred J. Hawes, district inspector of apprenticeship at 1,800.00 per annum, 1,125.00; B. J. MacDonnell, clerk stenographer at 68.75 per mo., 412.50; Chas. E. Needham, district inspector of apprenticeship at 150.00 per mo., 1,125.00; Hazel Smith, clerk stenographer at 68.75 per mo., 515.62; Walter Thorne, district inspector of apprenticeship at 1,800.00 per annum, 1,125.00.......................... 8,468 99

Members of Committee—Per Diem Allowance.—J. W. Bruce, 70.00; J. B. Carswell, 70.00; E. Ingles, 80.00; H. Jennings, 80.00; W. Jenoves, 80.00; J. F. Marsh, 80.00; H. J. Mero, 30.00; J. M. Pigott, 100.00.................................. 590 00

Travelling Expenses.—J. B. Carswell, 40.60; G. Chambers, 5.40; A. W. Crawford, 162.71; G. B. Evans, 36.00; F. J. Hawes, 316.45; E. Ingles, 84.80; J. R. Johnston, 410.82; H. J. Mero, 73.40; C. E. Needham, 571.53; J. M. Pigott, 53.50; H. Skelton, 1.00; W. Thorne, 350.53.. 2,106 74

Miscellaneous.—Mrs. D. Bellefeuille, cleaning office, 15.00; Department of Public Highways, office rent, 70.00; King's Printer, 1,960.51; D. Lloyd, photographs, etc., 15.00; MacLean Publishing Co., Ltd., reports, 210.00; Norfolk Muskrat Ranch Co., office rent, 210.00; Otis-Fensom Elevator Co., Ltd., office rent, 80.00; Ottawa Typewriter Co., Ltd., rentals, 29.00; Remington Typewriters, Ltd., 10.00; Stewart Chambers, office rent, 468.00; R. Trevor, lettering certificates, 51.60; United Typewriter Co., Ltd., inspections, etc., 118.00. Sundries—car tickets, 3.00; express, 3.00; freight, 1.69; newspapers and periodicals, 60.00; telegraph, 4.99; telephone, 92.01; postage, 20.35; petty disbursements, 11.67.... 3,433 82

BOILER INSPECTION BRANCH

Salaries ($26,172.33)

D. M. Medcalf	Chief Inspector of Steam Boilers	12 months	3,300 00
T. J. Main	Inspector of Steam Boilers	12 “	2,400 00
H. Brown	“ “ “	4½ “	872 33
J. A. MacKenzie	“ “ “	12 “	2,100 00
J. N. Briggs	“ “ “	12 “	2,075 00
J. R. Dey	“ “ “	12 “	2,400 00
E. Urquhart	“ “ “	12 “	2,550 00
J. M. Kelly	“ “ “	12 “	2,300 00
N. Smith	“ “ “	12 “	2,200 00
A. W. Hunter	“ “	12 “	2,200 00
D. Roberts	Clerk	12 “	1,600 00
Helen Brown	Clerk Stenographer	12 “	1,200 00
A. Christie	“ “	12 “	975 00

Carried forward......... 90,514 90

Brought forward......... 90,514 90

Contingencies ($11,036.86)

Temporary Services.—T. Dittrick, clerk stenographer at 81.25 per mo, 975.00; M. W. Murphy, filing clerk at 62.50 per mo., 389.42; E. O'Connor, clerk stenographer, at 68.75 per mo., 68.75; John Stevenson, inspector of steam boilers at 166.66 per mo., 1,999.92........ 3,433 09

Travelling Expenses.—J. N. Briggs, 971.66; H. Brown, 215.45; J. R. Dey, 672.81; A. W. Hunter, 617.13; J. M. Kelly, 492.92; J. A. MacKenzie, 947.71; D. M. Medcalf, 662.17; N. S. Smith, 840.16; J. Stevenson, 311.19; E. T. Urquhart, 25.58........ 5,756 78

Miscellaneous.—Department of Railways, Labour and Industries, copies of regulations, 12.50; King's Printer, 1,608.78; United Typewriter Co., Ltd., inspections, etc., 47.20. Sundries—customs charges, 4.97; newspapers and periodicals, 16.50; telegraph, 43.00; telephone, 106.60; petty disbursements, 7.44........ 1,846 99

Expenses Incurred by D. M. Medcalf re Accident to Inspector J. N. Briggs of London ($104.05)

D. M. Medcalf........ 104 05

FACTORY INSPECTION BRANCH

Salaries ($53,790.92)

J. T. Burke	Chief Inspector of Factories	12	months	3,600 00
H. A. Clark	Inspector of Factories	12	“	2,200 00
S. J. Mallion	“ “	12	“	2,200 00
W. S. Forester	“ “	12	“	2,200 00
W. T. E. Brennagh	“ “	12	“	2,200 00
H. Stevenson	“ “	12	“	2,200 00
R. Albrough	“ “	12	“	2,200 00
A. J. Wright	“ “	4	“	751 37
H. Bourne	“ “	12	“	2,200 00
J. P. Ferguson	“ “	12	“	1,800 00
Jos R. Prain	“ “	12	“	2,200 00
J. H. Ainsborough	“ “	12	“	2,200 00
T. Angrove	“ “	8½	“	1,558 30
J. Monteith	“ “	12	“	2,100 00
H. A. Winnett	“ “	12	“	2,000 00
J. P. West	Inspector and Examiner of Reports and Designs	12	“	2,700 00
J. Ogilvie	Inspectress	12	“	1,600 00
N. Hamilton	“	12	“	1,600 00
Mrs. G. E. Hornell	“	12	“	1,600 00
Mrs. E. Gurnett	“	12	“	1,600 00
E. Scott	“	12	“	1,600 00
Miss M. Pettit	Clerk	12	“	1,600 00
L. Longthorne	“	12	“	1,200 00
K. E. Reesor	“	12	“	1,200 00
Madelene Holdenby	“	9	“	731 25
A. M. Buckler	Clerk Stenographer	12	“	1,200 00
H. Cummings	“ “	12	“	975 00
V. King	“ “	12	“	975 00
M. A. Cook	Clerk Typist	12	“	1,200 00
D. Marriott	Clerk	12	“	1,200 00
D. Tew	Clerk Typist	12	“	1,200 00

Salaries not provided for (Statutory) ($625.04)

Gladys Brown	Clerk Stenographer	3	months	225 00
E. H. Gilbert	Clerk	3	“	400 04

Contingencies ($20,403.54)

Temporary Services.—R Bush, clerk stenographer at 68.75 per mo., 222.11; Aileen Burley, clerk stenographer at 68.75 per mo., 825.00; Chas. Crozier, inspector at 150.00 per mo., 403.85; N. Garden, inspectress at 108.33 per mo., 637.48; Louise Hannah, clerk stenographer at 68.75 per mo., 825.00; Madelene Holdenby, filing clerk at 75.00 per mo., 225.00........ 3,138 44

Carried forward......... 158,585 17

Brought forward......... 158,585 17

Contingencies—Continued

Travelling Expenses.—J. H. Ainsborough, 1,369.28; R. Albrough, 1,399.01; T. B. Angrove, 940.19; H. Bourne, 1,486.36; W. T. E. Brennagh, 538.96; J. T. Burke, 10.25; H. A. Clark, 233.28; W. C. Crozier, 311 79; J. P. Ferguson, 250.04; W. S. Forester, 1,134.30; Miss N. Garden, 411.79; Mrs. E. Gurnett, 225.60; Miss N. Hamilton, 775.46; Mrs. G. E. Hornell, 553.17; S. J. Mallion, 1,606.46; J. Monteith, 1,520.46; Miss J. Ogilvie, 936.89; Mrs. E. Scott, 322.42; H. Stevenson, 63.96; J. P. West, 61.65; H. A. Winnett, 1,129.36; A. J. Wright, 12.24............... 15,292 92

Miscellaneous.—King's Printer, 1,794.10; United Typewriter Co., Ltd., inspections etc., 111.50. Sundries—express, 12.30; newspapers and periodicals, 38.00; telegraph, 12.46; petty disbursements, 3.82.................................. 1,972 18

STATIONARY AND HOISTING ENGINEERS' BOARD

Salaries ($17,649.96)

J. M. Brown	Chairman	12 months	3,000 00
W. J. Scott	Member of Board	12 “	2,400 00
Sydney Geo. Rose	“ “	12 “	2,400 00
Edward J. Everett	Inspector	12 “	2,000 00
M. L. Bowerman	Clerk	3 “	300 00
Wm. Robertson	“	12 “	1,700 00
C. I. McGhie	Clerk Typist	12 “	1,200 00
M. T. Waizman	“ “	12 “	1,200 00
S. McComb	Junior Clerk	12 “	1,200 00
M. A. McCrary	Clerk Typist	4½ “	375 00
Gladys Brown	Clerk Stenographer	9 “	675 00
M. A. Sinclair	Clerk	9 “	1,199 96

Contingencies ($11,164.77)

Temporary Services.—E. F. Heagle, clerk at 62.50 per mo., 120.20; W. J. Jordan, inspector at 150.00 per mo., 1,257.70; Mary McAvoy, clerk at 62.50 per mo., 173.07; M. A. McCrary, junior clerk at 75.00 per mo., 562.50; E. O'Connor, clerk stenographer at 68.75 per mo., 756.25; N. Watts, clerk at 62.50 per mo., 725.96... 3,595 68

Travelling Expenses.—J. M. Brown, 43.62; E. J. Everett, 698.65; W. J. Jordan, 1,235.49; W. Robertson, 28.76; S. G. Rose, 1,225.91; W. J. Scott, 1,026.43...... 4,258 86

Miscellaneous.—King's Printer, 3,108.54; United Typewriter Co., Ltd., inspections, etc., 131.61. Sundries—car tickets, 24.00; express, 6.82; newspaper and periodicals, 20.50; telegraph, 18.76.................................. 3,310 23

ONTARIO GOVERNMENT EMPLOYMENT OFFICES

Salaries ($127,181.83)

Head Office and Clearing House:			
H. C. Hudson	General Superintendent	12 months	3,000 00
R. Davids	Senior Clerk Stenographer	12 “	1,500 00
Georgina Law	Clerk Stenographer, Group 2	12 “	975 00
Belleville:			
L. F. Green	Superintendent	12 “	1,600 00
I. Keeler	Clerk Stenographer, Group 2	12 “	900 00
Brantford:			
M. H. MacBride	Superintendent	12 “	1,800 00
E. D. Long	Clerk Stenographer	4 “	324 99
Chatham:			
G. W. Wands	Superintendent	12 “	1,800 00
Cobalt:			
T. E. Dowse	Superintendent	12 “	1,600 00
Fort William:			
A. S. Johnston	Superintendent	12 “	1,800 00
J. T. Foxton	Clerk, Group 1	12 “	1,500 00
D. Murphy	“ Group 1	12 “	1,500 00

Carried forward......... 222,964 99

Brought forward......... 222,964 99

Ontario Government Employment Offices—Continued

Salaries—Continued

Guelph:			
A. W. Taylor	Superintendent	12 months	1,700 00
M. I. Sinclair	Clerk Stenographer, Group 2	12 "	900 00
Hamilton:			
W. A. Selkirk	Superintendent	12 "	2,100 00
P. J. McCabe	Clerk Group 1	12 "	1,600 00
Mrs. Irene Johnson	" Group 1	12 "	1,300 00
M. S. Macmillan	Clerk Stenographer, Group 2	12 "	975 00
Albert Christmas	Clerk, Group 1	9 "	900 00
Kingston:			
W. A. Stroud	Superintendent	12 "	1,800 00
M. Lennox	Clerk Stenographer, Group 2	12 "	975 00
Kitchener:			
M. H. Phillips	Superintendent	12 "	1,800 00
London:			
J. C. Spencer	Superintendent	3 "	466 27
H. Wray	Clerk (3), Superintendent (9)	12 "	1,825 00
E. M. McKay	Clerk Stenographer, Group 2	12 "	1,050 00
Niagara Falls:			
H. P. Hanan	Superintendent	12 "	1,800 00
Jean Newport	Clerk Stenographer, Group 2	9 "	675 00
North Bay:			
H. A. Desjardins	Superintendent	12 "	1,650 00
Oshawa:			
R. G. Hamilton	Superintendent	12 "	2,100 00
A. H. Power	Clerk, Group 1	12 "	1,300 00
N. M. Robinson	Clerk Stenographer, Group 2	12 "	975 00
Ottawa:			
Rae Halliday	Superintendent	12 "	1,900 00
F. Turner	Senior Clerk	12 "	1,700 00
Edith Appleton	Clerk, Group 1	12 "	1,600 00
Winnifred Potts	Clerk Stenographer Group 2	8½ "	637 50
C. E. Levey	" " Group 2	9 "	675 00
Pembroke:			
Geo. H. Ross	Superintendent	12 "	1,700 00
I. Brown	Clerk Stenographer, Group 2	12 "	900 00
Peterborough:			
Hugh Robertson	Superintendent	12 "	1,700 00
M. I. Ruth	Clerk Stenographer, Group 2	12 "	975 00
Port Arthur:			
A. C. Wood	Superintendent	12 "	2,000 00
H. O. Taylor	Clerk, Group 1	12 "	1,600 00
John Kerr	" Group 1	12 "	1,300 00
St. Catharines:			
L. P. Cunningham	Superintendent	12 "	1,800 00
D. Lowe	Clerk Stenographer, Group 2	12 "	975 00
Sault Ste. Marie:			
W. E. Hunt	Superintendent	12 "	1,800 00
E. Virene	Clerk Stenographer, Group 2	10 "	737 46
St. Thomas:			
W. J. Peacock	Superintendent	12 "	1,800 00
Sarnia:			
E. Gracy	Clerk Stenographer, Group 2	12 "	975 00
Sudbury:			
E. H. Manor	Superintendent	12 "	1,800 00
A. H. Carmichael	Clerk, Group 1	12 "	1,600 00
Timmins:			
H. C. Garner	Superintendent	12 "	1,800 00
Toronto—Women's Department:			
L. O. R. Kennedy	Superintendent	12 "	1,700 00
Ethel Tompkins	Clerk, Group 1	12 "	1,300 00
M. Macmillan	" Group 1	12 "	1,200 00
N. Corcoran	" Group 1	12 "	1,200 00
Blanche D. Friend	" Group 2	12 "	1,125 00
Rose Thresher	" Group 2	8½ "	850 00

Carried forward......... 286,206 22

Brought forward......... 286,206 22

Ontario Government Employment Offices—Continued

Salaries—Continued

Toronto—Women's Department—Continued				
K. Keenan	Clerk, Group 2	12	months	1,125 00
E. Vankoughnet	“ Group 2	12	“	1,125 00
M. Lane	“ Group 2	12	“	975 00
Georgina M. Firth	Clerk Stenographer, Group 2	12	“	900 00
Muriel Owen	“ “ Group 2	12	“	900 00
P. Mathieson	Caretaker, Group 2	12	“	1,300 00
E. Bond	Telephone Operator, Group 2	12	“	900 00
Blanche Beatty	Clerk	1½	“	140 61
Toronto—Men's Department:				
W. S. Dobbs	Superintendent	12	“	2,500 00
J. F. Marsh	Deputy Superintendent, Group 1	12	“	2,100 00
R. C. Eakins	Senior Clerk	12	“	1,800 00
Wm. Ruddick	“ “	12	“	1,700 00
T. G. Mill	“ “	12	“	1,700 00
Fred C. Butt	“ “	12	“	1,700 00
T. W. Brock	Scout	12	“	1,900 00
G. C. Warner	“	12	“	1,800 00
H. N. Reid	“	12	“	1,600 00
A. C. Hotson	Clerk, Group 1	12	“	1,600 00
W. H. Cameron	“ Group 1	12	“	1,600 00
C. W. King	“ Group 1	12	“	1,575 00
F. W. Macgregor	“ Group 1	12	“	1,500 00
J. F. Stewart	“ Group 1	12	“	1,500 00
Frank Kelly	“ Group 1	12	“	1,500 00
John H. Kerr	“ Group 1	12	“	1,500 00
H. C. Shelton	“ Group 1	12	“	1,500 00
A. C. White	“ Group 1	12	“	1,400 00
H. H. Alley	Senior Clerk Stenographer	12	“	1,300 00
John Vickers	Cleaner and Helper	12	“	1,400 00
Windsor:				
A. J. Cooper	Superintendent	12	“	2,100 00
W. J. Fitzgerald	Clerk, Group 1	12	“	1,600 00
Mrs. S. K. Doherty	“ Group 1	12	“	1,400 00

Contingencies ($70,428.62)

Temporary Services:				
Clearing House:				
W. C. Ferris	Clerk	125 00	per month	625 00
Gladys Marsh	Clerk Typist, Group 2	62 50	“	331 73
Brantford:				
Margaret Corcoran	Clerk Stenographer, Group 2	68 75	“	547 36
M. E. Vantfleet	Clerk Typist, Group 2	62 50	“	12 02
Hamilton:				
Albert Christmas	Caretaker, Group 2	93 75	“	281 25
Wm. Hamilton	Clerk	125 00	“	1,500 00
Kitchener:				
Doris Youngblut	Clerk Stenographer, Group 2	68 75	“	825 00
London:				
Wm. E. Onion	Clerk, Group 1	100 00	“	153 85
Niagara Falls:				
Jean Newport	Junior Clerk Stenographer	68 75	“	206 25
North Bay:				
Leoda Trowhill	Clerk Stenographer, Group 2	68 75	“	462 74
Gertrude McGonegal	“ “ Group 2	68 75	“	206 25
Irene Nelson	“ “ Group 2	68 75	“	74 04
Ottawa:				
A. L. Greene	Clerk, Group 1	100 00	“	153 85
C. E. Levey	Junior Clerk Stenographer	68 75	“	206 25
Lorna Currie	Clerk Stenographer	68 75	“	264 42
A. J. Palen	Senior Clerk, Group 2	125 00	“	1,500 00
Laura Chartrand	Clerk, Group 2	100 00	“	546 15
Sarnia:				
A. E. Palmer	Superintendent	125 00	per month	1,312 50

Carried forward......... 341,055 49

Brought forward......... 341,055 49

Ontario Government Employment Offices—Continued

Contingencies—Continued

St. Catharines:				
Lewis Shaw	Clerk, Group 1	100 00	per month	100 00
Sault Ste. Marie:				
Mary Routledge	Clerk Stenographer, Group 2	68 75	“	275 00
Stratford:				
F. M. Higgins	Superintendent	125 00	“	52 89
M. I. Perry	Clerk Stenographer, Group 2	68 75	“	23 80
Toronto—Women's Department:				
C. Houston	Clerk, Group 2	81 25	“	975 00
Mrs. M. A. Graham	“ Group 2	81 25	“	259 38
C. A. Price	“ Group 2	81 25	“	271 87
G. M. Hele	“ Group 2	81 25	“	181 25
J. E. Hale Amos	“ Group 2	75 00	“	77 80
V. Stewart	Junior Clerk, Group 2	81 25	“	975 00
Georgie Kennedy	Clerk Typist	75 00	“	900 00
H. V. Motton	Caretaker, Group 1	100 00	“	73 08
Toronto—Men's Department:				
R. Ambrose	Caretaker, Group 2	93 75	“	1,125 00
H. Hamblin	Clerk, Group 1	100 00	“	1,046 15
P. Lanchbury	“ Group 1	100 00	“	1,200 00
Paul Mackellar	“ Group 1	100 00	“	1,200 00
George Marshall	“ Group 1	108 33	“	1,299 96
T. H. Scott	Scout	133 33	“	1,599 96
D. Smith	Clerk	100 00	“	115 39
J. E. Villeneuve	“	100 00	“	1,146 15
Geo. Wiggins	“	100 00	“	80 77
J. E. Kennedy	Scout	133 33	“	15 38
Toronto Veterans' Employment Office:				
Col. Wm. Rhoades	Director	250 00	“	500 00
Philip S. Robinson	Clerk, Group 1	100 00	“	65 39
Windsor:				
E. O'Donoghue	Clerk Stenographer, Group 2	68 75	“	60 82

Travelling Expenses.—H. C. Hudson.. 1,350 33

Branches.—Belleville, 720.45; Brantford, 991.67; Chatham, 838.14; Cobalt, 913.90; Fort William, 1,465.73; Guelph, 667.40; Hamilton, 6,044.21; Kingston, 610.44; Kitchener, 920.93; London, 1,818.31; Niagara Falls, 1,305.26; North Bay, 1,758.93; Oshawa, 1,109.84; Ottawa, 2,767.95; Pembroke, 1,116.02; Peterborough, 597.31; Port Arthur, 1,352.90; St. Catharines, 1,196.75; St. Thomas, 631.37; Sarnia, 1,183.27; Sault Ste. Marie, 328.67; Startford, 202.36; Sudbury, 1,228.27; Timmins, 1,475.74; Toronto, 5,312.69; Windsor, 2,723.05...................... 39,281 56

Miscellaneous.—Allied Trades and Labour Association, advertising, 100.00; Canadian Engineer, advertising, 60.00; Canadian Gazeteer Publishing Co., advertising, 100.00; Canadian Jewish Review, advertising, 300.00; Canadian Manufacturers' Association, advertising, 715.00; Imperial Publishing Co., book, 2.50; International Brotherhood of Bookbinders, advertising, 100.00; King's Printer, 4,355.65; Liquor Control Board of Ontario, transfer of coat of arms, 180.00; The Sailor, advertising, 25.00; Toronto District Labour Council, advertising, 100.00; Toronto Canadian Legion, rent of hall, 200.00; United Typewriter Co., Ltd., repairs and inspections, 68.60. Sundries—express, 130.86; postage, 91.81; telegrams, 394.26; petty disbursements, 44.35................................ 6,968 03

ADMINSTRATION OF THE MINIMUM WAGE ACT

Salaries ($3,700.00)

C. Trewin	Clerk Stenographer	12 months	1,200 00
Mrs. R. Mearns	Clerk	12 “	1,300 00
M. R. Heakes	“	12 “	1,200 00

Carried forward......... 405,975 45

Brought forward......... 405,975 45

Administration of the Minimun Wage Act—Continued

Administration ($14,534.67)

Temporary Services.—Eileen Langton, clerk stenographer at 68.75 per mo......... 68 75

Allowances to Members of the Board.—H. G. Fester, 5,380.00; Dr. J. W. McMillan, 3,300.00; Mrs. L. M. Parsons, 1,259.38; R. A. Staples, 920.00; Miss M. Stephens, 1,362.51 .... 12,221 89

Travelling Expenses.—H. G. Fester, 414.60; Dr. J. W. McMillan, 205.98; Mrs. L. M. Parsons, 20.70; R. A. Staples, 109.45; Miss M. Stephens, 18.70............. 769 43

Advertising.—Border Cities Star, 4.20; Hamilton Herald, 4.20; London Free Press, 5.60; Ottawa Journal, 5.60; Toronto Hebrew Journal, 6.75; Toronto Daily Star, 1.03; Toronto Telegram, 103.93; Toronto Globe, 97.50; Toronto Mail and Empire, 105.90 .... 334 71

Miscellaneous.—King's Printer, 943.27; United Typewriter Co., Ltd., inspections, 24.00; Witness fees and expenses, 145.90; petty disbursements, 26.72 .... 1,139 89

Main Office and Branches.........................$420,510.12

MISCELLANEOUS

EDUCATIONAL WORK, CONFERENCES, ADVERTISING, ETC. ($7,320.41)

Advertising.—Amputations' Association, 119.16; Beaver Canada First, 90.00; British American Publishing Co., 422.00; Canadian Brotherhood of Railway Employees 120.00; Canadian Congress Publishing Co., 266.00; Canadian Engineer, 273.00; Canadian Jewish Review, 302.40; Canadian Labour Press, 173.36; Canadian Labour World, 175.00; Canadian Manufacturers' Association, 55.00; Canadian Trade Unionist, 196.00; Canadian Yardmasters' Association, 490.00; Chapleau Times, 42.00; Cardwell Review, 32.00; Contract Record & Engineering Review, 1,110.00; Federated Railwaymen, 128.00; Fisher Publishing Co., 180.00; Hamilton District, Trades & Labour Council, 155.00; Labour Directory, 20.00; Labour Educational Association of Ontario, 100.00; Labour Herald, 90.00; Labour Leader Publishing Co., 610.00; Labour News, 175.50; Labour Temple Co., 25.00; La Tribuna Canadiana, 130.00; The Legionary, 262.50; McLean Publishing Co., Ltd., 325.00; Peterborough Review Publishing Co., 77.00; The Sailor, 50.00; Toronto Daily Hebrew Journal, 112.50; Toronto National Labour Day Souvenir, 200.00 6,506 42

Fees.—American Chemical Society, 16.75; American Society of Mechanical Engineers, 40.00; Academy of Political Science, 5.00; Dominion Association of Fire Chiefs, 5.00; International Association of Government Officials, 30.00; International Boiler Code Committee, 50.00; National Safety Council, 40.00............... 186 75

Travelling Expenses.—W. C. Brittain, 2.45; J. B. Carswell, 2.45; N. C. Clark, 2.45; J. J. Druce, 17.70; A. Lemmon, 17.70; J. F. McKinley, 21.00; J. M. Pigott, 2.45; A. Ross, 19.60; R. A. Seasons, 21.00; J. Stirling, 74.60...................... 181 40

Miscellaneous.—R. M. Ballantyne, winding up affairs re Metropolitan Agency, 110.00; Civil Service Cafeteria, meals, plumbers' delegation, 6.48; H. M. Field, legal services, 27.50; G. W. Hatton, legal services, 42.26; King Edward Hotel Co., Ltd., meals, conference, Factory Inspectors, 80.60; Royal York Hotel, luncheons, International Association of Public Employment Officials, 179.00.............. 445 84

Miscellaneous.................................$7,320.41

ADMINISTRATION OF THE MOTHERS' ALLOWANCES ACT ($2,453,090.73)

Salaries ($43,070.85)

J. M. McCullough	Secretary-Accountant	12 months	2,850 00
Harry Bentley	Principal Clerk	12 "	2,400 00
E. W. Rogers	Investigator	12 "	1,500 00
A. M. Fraser	"	12 "	1,500 00
Mrs. G. M. Graham	"	12 "	1,500 00

Carried forward......... 437,580 53

Brought forward......... 437,580 53

Administration of Mothers' Allowances Act—Continued

Salaries—Continued

M. M. Abernethy	Investigator	12	months	1,500 00
Annie Lawrence	“	12	“	1,500 00
Alex. G. Bruce	Senior Investigator	12	“	1,600 00
Helen Bapty	Investigator	12	“	1,500 00
E. H. McMullen	“	12	“	1,500 00
E. M. Storms	“	12	“	1,500 00
Cecilia Folkart	“	4	“	433 33
Mrs. B. Genin-Preston	“	12	“	1,500 00
C. L. Steward	“	12	“	1,500 00
M. J. D. Kennedy	“	12	“	1,500 00
M. F. Bennetts	“	12	“	1,500 00
A. Hindley	“	12	“	1,500 00
Clara Twidale	“	12	“	1,350 00
John Walter	“	12	“	1,500 00
Nora E. Smythe	“	12	“	1,500 00
Alex. Patterson	Senior Clerk	12	“	1,800 00
W. W. Boyce	Clerk	12	“	1,600 00
Beatrice Mayes	“	12	“	993 75
E. V. McKechnie	Secretarial Stenographer	12	“	1,600 00
Florence L. Duff	Filing Clerk	12	“	1,200 00
Margarete Hutton,	Clerk Stenographer	12	“	1,031 27
Dorothy Pleasants	“ “	12	“	1,012 50
M. Manion	“ “	12	“	1,050 00
Barbara M. Aston	“ “	9	“	675 00
Nora McIldoon	Clerk Typist	12	“	975 00

Salaries not provided for (Statutory) ($450.00)

Florence M. Lanchbury	Clerk Stenographer	6 months	450 00

Contingencies ($40,820.03)

Allowances to Members of Commission.—T. J. Murphy, 530.00; A. J. Reynolds, 540.00; Mrs. W. F. Singer, 680.00; Miss Belle Thompson, 804.00.............. 2,554 00

Temporary Services.—Barbara M. Aston, junior clerk stenographer at 68.75 per mo., 206.25; Madeline Barker, investigator at 100.00 per mo., 400.00; C. G. Boyle, investigator at 1,200.00 per annum, 1,200.00; D. J. Brooks, clerk typist at 68.75 per mo., 825.00; Gertrude Bull, clerk stenographer at 18.00; per mo., 18.00; Cecilia Folkart, investigator at 100.00 per mo., 800.00; Kathleen Frey, senior clerk stenographer at 100.00 per mo., 50.00; Florence Lanchbury, junior clerk stenographer at 68.75 per mo., 412.50; E. M. Periera, clerk stenographer at 75.00 per mo., 862.50; Esther Riddell, clerk stenographer at 68.75 per mo., 44.95; Catherine Smith, junior clerk stenographer at 68.75 per mo., 825.00; Mary Telfer, investigator at 100.00 per mo., 726.92; Norman R. Wilson, investigator at 1,500.00 per annum, 1,500.00.. 7,871 12

Travelling Expenses.—M. M. Abernethy, 1,327.77; H. Babty, 1,010.45; M. Barker, 473.70; M. F. Bennetts, 249.25; C. G. Boyle, 1,600.67; A. G. Bruce, 28.15; C. A. Folkart, 2,184.50; A. M. Fraser, 778.90; G. M. Graham, 643.05; A. Hindley, 896.15; D. Jamieson, 30.75; M. J. D. Kennedy, 1,614.51; A. Lawrence, 1,092.85; E. V. McKechnie, 281.70; E. H. McMullen, 536.26; T. J. Murphy, 316.80; B. G. Preston, 1,761.33; A. J. Reynolds, 134.20; E. W. Rogers, 480.20; N. E. Smythe, 680.82; C. L. Steward, 474.10; E. M. Storms, 529.18; M. Telfer, 691.75; C. Twidale, 1,135.27; J. Walter, 1,539.59; N. R. Wilson, 1,920.43............... 22,412 33

Local Board Expenses.—Brant, 106.85; Bruce, 51.30; Carleton, 34.22; Dundas, 12.00; Durham, 19.40; Elgin, 129.68; Essex, 112.55; Frontenac, 34.15; Glengarry, 166.24; Grenville, 163.95; Grey, 360.47; Haldimand, 16.74; Halton, 67.30; Hamilton, 10.00; Hastings, 134.75; Kenora, 7.50; Kent, 38.80; Lambton, 137.35; Lanark, 112.15; Leeds, 133.13; Lincoln, 40.74; London, 75.07; Manitoulin, 27.90; Muskoka, 45.65; Norfolk, 74.59; Northumberland, 59.00; Ontario, 44.10; Oshawa, 2.00; Ottawa, 63.00; Parry Sound East, 6.50; Parry Sound West, 10.40; Peel, 117.70; Perth, 39.45; Peterborough City, 105.67; Peterborough County, 92.36;

Carried forward......... 503,738 83

Brought forward......... 503,738 83

Administration of Mothers' Allowances Act—Continued

Local Board Expenses.—Continued
Picton, 87.05; Prescott, 48.00; Prince Edward, 47.90; Rainy River, 4.45; Renfrew, 469.62; Russell, 87.10; Simcoe, 38.00; St. Thomas, 6.55; Stormont, 31.65; Stratford, 2.00; Temiskaming, 7.60; Toronto, 222.90; Victoria, 23.15; Waterloo, 34.75; Welland City, 28.90 Welland County, 6.47; Wellington, 95.53; York, 261.54........ 4,155 82

Miscellaneous.—Canadian Council of Child Welfare, fees, 19.00; A. D. Hardie, fees, 12.00; King's Printer, 3,267.64; Remington Typewriters, Ltd., inspections, 23.75; United Typewriter Co., Ltd., inspections, 173.63. Sundries—car tickets, 150.00; telegrams, 20.85; telephone, 118.70; petty disbursements, 41.19.............. 3,826 76

ALLOWANCES IN CONNECTION WITH THE MOTHERS' ALLOWANCES ACT ($1,322,357.10)

Sundry Persons.—Algoma, 10,020.00; Belleville, 13,975.00; Brant, 11,200.00; Brantford, 32,835.00; Brockville, 8,935.00; Bruce, 15,620.00; Carleton, 23,740.00; Chatham, 11,340.00; Dundas, 9,080.00; Dufferin, 6,710.00; Durham, 12,895.00; Elgin, 9,975.00; Essex, 29,000.00; Fort William, 14,900.00; Frontenac, 5,570.00; Galt, 10,485.00; Gananoque, 2,620.00; Glengarry, 16,920.00; Grenville, 8,835.00; Grey, 28,580.00; Guelph, 17,295.00; Haldimand, 12,040.00; Haliburton, 5,325.00; Halton, 12,860.00; Hamilton, 132,770.00; Hastings, 27,170.00; Huron, 20,795.00; Indian Reserve, 6,845.00; Ingersoll, 3,680.00; Kent, 15,262.00; Kenora, 8,070.00; Kingston, 24,370.00; Kitchener, 19,815.00; Lambton, 8,175.00; Lanark, 16,060.00; Leeds, 11,730.00; Lennox and Addington, 7,295.00; Lincoln, 17,930.00; London, 70,140.00; Manitoulin, 5,210.00; Middlesex, 23,775.00; Muskoka, 13,170.00; Niagara Falls, 9,425.00; Nipissing, 33,995.00; Norfolk, 11,845.00; North Bay, 18,930.00; Northumberland, 15,670.00; Ontario, 13,705.00; Oshawa, 17,660.00; Ottawa, 149,700.00; Owen Sound, 14,605.00; Oxford, 9,460.00; Parry Sound, 20,745.00; Peel, 9,730.00; Pelee Island, 240.00; Perth, 5,745.00; Peterborough County, 14,550.00;Peterborough City, 25,584.00; Port Arthur, 19,230.00; Prescott County, 24,930.00; Prescott Town, 3,545.00; Prince Edward. 9.040.00 ; Rainy River, 8,725.00; Renfrew, 58,435.00; Russell, 23,565.00; Sault Ste. Marie, 15,045.00; Sarnia, 10,150.00; St. Catharines, 28,110.00; St. Mary's, 2,340.00; St. Thomas, 11,495.00; Simcoe, 58,435.00; Smith's Falls, 3,110.00; Stormont, 33,430.00; Stratford, 19,200.00; Sudbury District, 31,025.00; Sudbury City, 2,660.00; Temiskaming, 56,980.00; Thunder Bay, 6,475.00; Toronto, 541,656.00; Trenton, 3,720.00; Victoria, 19,980.00; Walkerville, 4,690.00; Waterloo, 19,900.00; Welland County, 24,656.00; Welland City, 12,350.00; Wellington, 10,630.00; Wentworth, 12,670.00; Windsor, 33,800.00; Windsor East, 8,240.00; Woodstock, 7,195.00; York, 117,145.00..........2,377,163 00

Less cash refunds..........	7,963 15		
Less repayments by municipalities..........	1,046,842 75		
		1,054,805 90	
			1,322,357 10

Mothers' Allowances Commission..................$1,406,247.98

OLD AGE PENSION COMMISSION

Administration of Act ($2,950,415.31)
19 Geo. V, Chap. 73, Sec. 15

Salaries ($10,800.92)

Hon. Dr. David Jamieson........	Chairman..........	12 months	6,000 00
O. G. Clarke..........	Clerk..........	12 "	1,700 00
Percival G. Robson..........	"	12 "	1,400 00
Chas. Green..........	Inspector..........	9¼ "	1,700 92

Contingencies ($31,787.85)

Temporary Services.—W. E. Armstrong, clerk at 62.50 per mo., 19.23; Phyllis Baker, junior clerk at 62 50 per mo., 745.19; Walter Banks, clerk at 81.25 per mo., 215.62; Margaret Beatty, clerk stenographer at 81.25 per mo., 431.25; Jesse Bradford, solicitor at 3,500.00 per annum, 3,500.00; Lily Brown, junior clerk at 81.25 per mo., 731.25; Winnifred Brown, junior clerk at 81.25 per mo., 912.50; Jas. R.

Carried forward.........1,844,879 43

Brought forward.........1,844,879 43

Old Age Pension Commission—Continued

Contingencies—Continued

Temporary Services.—Continued
Buchanan, clerk at 81.25 per mo., 212.50; C. Cooke, junior clerk stenographer at 68.75 per mo., 825.00; Reta Coghlan, junior clerk at 81.25 per mo., 912.50; William Cowan, clerk stenographer at 68.75 per mo., 740.38; Prosper Dontigny, inspector at 150.00 per mo., 28.84; John R. Finlay, investigator at 150.00 per mo., 1,730.76; F. W. Ford, inspector at 150.00 per mo., 28.84; Evelyn A. Francis, junior clerk at 62.50 per mo., 750.00; Elizabeth V. French, clerk stenographer at 62.50 per mo., 430.29; Hortense Hopkins, junior clerk stenographer at 68.75 per mo., 825.00; Geo. S. Hutton, office boy at 43.75 per mo., 26.92; Wm. Lee, clerk at 81.25 per mo., 521.87; May McCutcheon, clerk at 81.25 per mo., 346.86; Loretta McGarry, clerk at 62.50 per mo., 127.40; Verna Maguire, junior clerk at 81.25 per mo., 121.87; Elizabeth Myers, filing clerk at 62.50 per mo., 117.79; Alexander Pirie, messenger at 10.00 per wk., 498.31; Henrietta Scotland, clerk at 62.50 per mo., 125.00; at 825.00 per annum, 615.38; Geo. Smith, clerk at 81.25 per mo., 243.75; E. Stevenson, junior clerk stenographer at 68.75 per mo., 825.00; Gladys Stitt, clerk at 81.25 per mo., 243.75; Caroline Strong, clerk typist at 62.50 per mo., 430.29; Gladys Taylor, clerk at 62.50 per mo., 252.40; Mary Telfer, clerk at 81.25 per mo., 68.75 .... 17,604 49

Travelling Expenses.—M. M. Abernethy, 6.00; J. Bradford, 234.30; P. Dontigny, 40.80; F. W. Forde, 36.30; C. H. Green, 282.80; W. Hamilton, 15.60; Hon. D. Jamieson, 237.48; A. K. MacMillan, 5.00; J. A. McCrimmon, 22.60; D. A. McIntosh, 14.40; J. R. McLachland, 13.60 .... 908 88

Local Board Expenses.—Algoma, 997.10; Cochrane, 207.09; Haliburton, 187.31; Kenora, 141.74; Manitoulin, 114.81; Muskoka, 348.96; Nipissing, 151.40; Parry Sound, 301.21; Rainy River, 140.51; Sault Ste. Marie, 122.50; Sudbury, 129.90; Temiskaming, 164.45; Thunder Bay, 107.00.......... 3,113 98

Miscellaneous.—Addressograph Co., Ltd., rental of plates, etc., 751.79; King's Printer, 9,307.86; L. C. Smith & Corona Typewriters, Ltd., inspections, etc., 16.50; United Typewriter Co., Ltd., repairs, 25.85. Sundries—express, 32.35; telegrams, 13.74; petty disbursements, 12.41.......... 10,160 50

Allowances in Accordance with The Old Age Pensions Act ($2,907,826.54)

Sundry pensioners in cities, towns, villages and unorganized districts..6,572,054 01
Less repayments by Dominion, other provinces and municipalities.....3,664,227 47
2,907,826 54

Old Age Pension Commission....................$2,950,415.31

STATUTORY

Salaries not otherwise provided for (see pages N 5-6-12)::::.......... 4,846 92

SPECIAL WARRANTS

Unemployment Relief Accounts ($24,218.91)

City of,—Hamilton, 8,104.98; London, 1,675.76; Oshawa, 1,766.01; Town of—Mimico, 500.26; New Toronto, 149.93; Township of—Etobicoke, 2,125.77; East York, 1,027.24; Scarborough, 439.84; York, 8,429.12.......... 24,218 91

Special Warrants..............................$24,218.91

Total Expenditure, Department of Labour........................$4,813,559.65

PART O

DEPARTMENT

OF

PUBLIC WELFARE

FISCAL YEAR, 1929-30

TABLE OF CONTENTS

PAGE
Salaries 3
Contingencies 3

GENERAL INDEX AT BACK OF BOOK

PART O—DEPARTMENT OF PUBLIC WELFARE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Period September 16th, 1930, to October 31st, 1930

Department of Public Welfare	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Statutory:							
Minister's salary	3		1,250 00				
Salaries not otherwise provided for	3		100 00				
Statutory			1,350 00				
Special Warrants:							
Contingencies	3		605 51				
Special Warrants			605 51				
			1,955 51				

SUMMARY

Department of Public Welfare	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Statutory	3	1,350 00		1,350 00
Special Warrants	3	605 51		605 51
Total, Department of Public Welfare		1,955 51		1,955 51

DEPARTMENT OF PUBLIC WELFARE

Hon. W. G. Martin, Minister

STATUTORY

Minister's salary	1,250 00
W. G. Pifher, Secretary to Minister, salary	100 00

SPECIAL WARRANT

Contingencies ($605.51)

Ida M. McBride, services as clerk stenographer at 68.75 per month, 23.80; Hon. W. G. Martin, travelling expenses, 250.00; King's Printer, 291.71; J. Johns, cartage, 40.00	605 51
Total Expenditure, Department of Public Welfare	**$1,955.51**

PART P

DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR, 1929-30

TABLE OF CONTENTS AND SUMMARY OF EXPENDITURE

	Page	Amount	Total
Main Office	8	....	89,191 04
Controller of Revenue	9	....	129,466 21
Succession Duties Branch	11	....	49,356 22
Board of Censors of Moving Pictures	12	....	23,322 17
Motion Picture Bureau	12	....	119,421 71
Public Records and Archives	14	....	17,365 05
House Post Office	15	....	103,360 47
Statutory:			
Distribution to Municipalities—Corporations Tax Act	16	42,889 40	
Interest Assurance Funds	16	6,656 20	
Drainage Debentures	15	363,058 43	
Debentures Guarantee Act	16	5,172 89	
Ontario Public Service Superannuation Fund	16	468,120 01	
Teachers' Superannuation Fund	16	758,919 03	
Banting and Best Medical Research	16	10,000 00	
Banting Research Aid Act	16	10,000 00	
Municipal Sinking Funds	16	145,043 81	
Northern Ontario Fire Relief	16	9,562 81	
Agricultural Development Finance Act:			
Province of Ontario Savings Offices	17	....	
Debentures	21	1,100,000 00	
Farm Loans	21	39,900 42	
Miscellaneous	16	18,331 98	
			2,977,654 98
Special Warrants	21	....	5,950,000 00
Public Debt Charges	22	....	116,237,511 77
			125,696,649 62
Deduct:			
Public Debt Maturities, Loans advanced and Special Fund repayments transferred to Part "U"	4	....	111,790,784 77
			13,905,864 85

PART P—DEPARTMENT OF PROVINCIAL TREASURER

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Provincial Treasurer	Page	Estimates	Expended			Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital	Total			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:								
Salaries	8	68,575 00	65,211 61		65,211 61	3,363 39		
Contingencies	8	35,000 00	23,879 43		23,879 43	11,120 57		
*To provide for care of grave of Rev. Father Brophy	9	100 00		100 00	100 00			
Branches:								
Controller of Revenue:								
Salaries	9	82,700 00	77,083 86		77,083 86	5,616 14		
Contingencies	10	68,500 00	37,635 24		37,635 24	30,864 76		
Stock Transfer Stamps	..	2,000 00				2,000 00		
Law Stamps, printing, etc.	10	16,000 00	14,721 11		14,721 11	1,278 89		
Membership and annual fees in various associations	10	50 00	26 00		26 00	24 00		
Succession Duties:								
Salaries	11	38,025 00	40,006 20		40,006 20		1,981 20	1,400 00
Contingencies	11	10,500 00	3,532 29		3,532 29	6,967 71		
Valuator, use of motor car	11	250 00	250 00		250 00			
Legal expenses, etc.	11	13,000 00	5,567 73		5,567 73	7,432 27		
Repayments under Succession Duty Act	..	20,000 00				20,000 00		
Board of Censors:								
Salaries	12	20,125 00	12,950 00		12,950 00	7,175 00		
Contingencies	12	9,000 00	10,372 17		10,372 17		1,372 17	2,000 00
Motion Picture Bureau:								
Salaries	12	39,350 00	37,250 54		37,250 54	2,099 46		
Contingencies	13	8,000 00	15,065 42		15,065 42		7,065 42	7,375 00
Circulation of films, etc.	13	8,500 00	4,170 46		4,170 46	4,329 54		
Equipment, machines, etc.	13	60,000 00	62,817 29		62,817 29		2,817 29	4,200 00
Estate of M. J. Shiels, mileage allowance on automobile	14	118 00	118 00		118 00			
Public Records and Archives:								
Salaries	14	12,050 00	11,350 00		11,350 00	700 00		
Contingencies	14	4,500 00	3,211 11		3,211 11	1,288 89		
Books, documents, etc.	15	3,000 00	2,803 94		2,803 94	196 06		

House Post Office:								
Salaries	15	10,550 00	10,975 00	....	10,975 00	....	425 00	425 00
Postage and cost of Post Office	15	85,000 00	92,385 47	....	92,385 47	....	7,385 47	15,000 00
Main Office and Branches—Supply Bill.	..	614,893 00	531,382 87	100 00	531,482 87	104,456 68	21,046 55	....
Statutory:	Page							
Salary of Minister	15		10,000 00	....	10,000 00	....	....	....
Salaries not otherwise provided for	15		4,339 66	....	4,339 66	....	....	....
*Drainage Debentures—Tile	15		2,433 86	326,213 84	328,647 70	....	....	....
* " " —Municipal	15		737 28	33,673 45	34,410 73	....	....	....
Corporations Tax Act	16		42,889 40	....	42,889 40	....	....	....
*Municipal Sinking Fund	16		53,413 26	91,630 55	145,043 81	....	....	....
*Debenture Guarantee Act	16		....	5,172 89	5,172 89	....	....	....
Common School Fund	16		2,292 32	....	2,292 32	....	....	....
Interest Assurance Fund under Land Titles Act	16		5,875 00	....	5,875 00	....	....	....
" " " Toronto Registry Office	16		781 20	....	781 20	....	....	....
Northern Ontario Fire Relief	16		9,562 81	....	9,562 81	....	....	....
Seagram Bequest to Galt Hospital	16		300 00	....	300 00	....	....	....
McLellan Bequest, School for Blind	16		25 00	....	25 00	....	....	....
Adamson Memorial Scholarship	16		75 00	....	75 00	....	....	....
Honourable J. R. Cooke Scholarship	16		50 00	....	50 00	....	....	....
Banting and Best Medical Research Act	16		10,000 00	....	10,000 00	....	....	....
Banting Research Aid Act	16		10,000 00	....	10,000 00	....	....	....
Audit of Teachers' and Inspectors' Superannuation Fund	16		1,250 00	....	1,250 00	....	....	....
Ontario Government contribution to Teachers' and Inspectors' Superannuation Fund	16		758,919 03	....	758,919 03	....	....	....
Ontario Government contribution, Public Service Superannuation Fund	16		468,120 01	....	468,120 01	....	....	....
Agricultural Development Finance Act:								
Province of Ontario Savings Office	17		....	....	....	....	....	....
*Debentures	21		....	1,100,000 00	1,100,000 00	....	....	....
*Farm Loans	21		800 42	39,100 00	39,900 42	....	....	....
Statutory	..		1,381,864 25	1,595,790 73	2,977,654 98	....	....	....
Special Warrants:								
*Agricultural Development Finance Act Debentures	21		....	5,950,000 00	5,950,000 00	....	....	....
Special Warrants	..		....	5,950,000 00	5,950,000 00	....	....	....
Total, Treasury Department	..		1,913,247 12	7,545,890 73	9,459,137 85	....	....	....

PART P—DEPARTMENT OF PROVINCIAL TREASURER—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Provincial Treasurer	Page	Expended			Unexpended	Over-expended	Treas. Bd. Minute
		Ordinary	Capital	Total			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Public Debt Charges (Statutory), see itemized statement next page.							
*Loans and Treasury Bills, matured and paid	22		101,688,600 00	101,688,600 00			
Interest	6	11,861,092 63		11,861,092 63			
Commission and Exchange	6	108,368 06		108,368 06			
Engraving and advertising	6	16,285 04		16,285 04			
*Sinking Fund Investment—Series A.M. Loan	27	6,872 00	305,000 00	311,872 00			
*Debt retirement provision	27		2,251,294 04	2,251,294 04			
Public Debt Charges	..	11,992,617 73	104,244,894 04	116,237,511 77			
	..	13,905,864 85	111,790,784 77	125,696,649 62			
*Deduct: Public Debt Maturities, Loans advanced and repayments on account of Special Funds, etc. (see Part U)	..		111,790,784 77	111,790,784 77			
Grand Total, Department of Provincial Treasurer	..	13,905,864 85		13,905,864 85			

Public Debt Charges

Department of Provincial Treasurer	Outstanding Oct. 31st, 1929	ORDINARY				CAPITAL	Grand Total
		Interest	Commission and Exchange	Eng. and Advtg.	Total	Principal	
Ontario Government Loans:	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
£422,549- 4-10 3½%	2,056,406 30	71,974 18	1,000 04	83 97	73,058 19		73,058 19
317,912-16- 4 4 %	1,547,175 70	61,887 00	1,527 11	52 01	63,466 12		63,466 12
171,454-12- 8 4½%	834,412 54	37,548 56	512 45		38,061 01		38,061 01
$3,000,000.00 3½%	384,000 00	12,232 50			12,232 50		12,232 50
1,150,000.00 4 %	1,150,000 00	46,540 00	24 86		46,564 86		46,564 86
3,500,000.00 4 % A	665,950 00	26,198 00	8 54		26,206 54		26,206 54
500,000.00 4 % B	224,000 00	8,960 00	3 00		8,963 00		8,963 00
3,000,000.00 4 % CD	1,188,400 00	47,556 00	23 35		47,579 35		47,579 35
3,000,000.00 6 % TU						100 00	100 00
4,250,000.00 6 % VWX		51 00	14		51 14	500 00	551 14
4,000,000.00 5½% FF		3,327 50	50 93		3,378 43	82,000 00	85,378 43
3,000,000.00 5½% GG	3,000,000 00	83,737 50	1,973 44		85,710 94	3,000,000 00	3,085,710 94
3,000,000.00 5½% HH	3,000,000 00	83,022 50	1,975 81		84,998 31	2,999,000 00	3,083,998 31
2,000,000.00 6 % KK	1,986,000 00	119,520 00	67 44		119,587 44		119,587 44
8,000,000.00 6 % MM	7,903,500 00	475,095 00	1,035 87		476,130 87	7,828,000 00	8,304,130 87
16,000,000.00 6 % RR	15,308,000 00	912,930 00	271 79		913,201 79		913,201 79
10,000,000.00 6 % SS	9,660,500 00	580,425 00	168 59		580,593 59		580,593 59
15,000,000.00 6 % TT	14,441,500 00	864,855 00	195 20		865,050 20		865,050 20
15,000,000.00 6 % UUXX	14,989,000 00	902,790 00	1,056 21		903,846 21		903,846 21
15,000,000.00 6 % WWYY	14,648,000 00	877,800 00	349 90		878,149 90		878,149 90
15,000,000.00 5½% ZZ	15,000,000 00	823,432 50	1,014 54		824,447 04		824,447 04
15,000,000.00 5 % AB	15,000,000 00	749,450 00	901 09		750,351 09		750,351 09
20,000,000.00 5 % AC	20,000,000 00	1,000,650 00	1,197 78		1,001,847 78		1,001,847 78
20,000,000.00 5½% AD	18,733,500 00	1,031,140 00	441 34		1,031,581 34		1,031,581 34
40,000,000.00 5 % AF	38,306,500 00	1,944,243 16	416 02		1,944,659 18		1,944,659 18
20,000,000.00 4½% AG	19,200,000 00	866,317 50	595 22		866,912 72		866,912 72
21,000,000.00 4½% AH	18,900,000 00	834,615 00	1,009 27		835,624 27	700,000 00	1,535,624 27
24,000,000.00 4½% AJ	22,400,000 00	990,675 00	1,337 89		992,012 89	800,000 00	1,792,012 89
24,000,000.00 4½% AK	23,200,000 00	1,026,697 50	1,477 76		1,028,175 26	800,000 00	1,828,175 26
30,000,000.00 4 % AL	29,673,000 00	1,187,000 00	1,990 54		1,188,990 54	339,000 00	1,527,990 54
35,000,000.00 5 % AM	35,000,000 00	1,746,029 10	2,691 36		1,748,720 46		1,748,720 46
35,000,000.00 5 % AN		865,154 90	935 02	8,237 62	874,327 54		874,327 54
30,000,000.00 4½% AP				7,472 28	7,472 28		7,472 28
525,000.00 6 %	200,000 00	6,000 00			6,000 00	200,000 00	206,000 00
2,000,000.00 6 %	2,000,000 00	180,000 00			180,000 00	2,000,000 00	2,180,000 00

PART P—DEPARTMENT OF PROVINCIAL TREASURER—Continued

Public Debt Charges—Continued

Department of Provincial Treasurer	ORDINARY				CAPITAL	Grand Total
	Interest	Commission and Exchange	Eng. and Advtg.	Total	Principal	
	$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Treasury Bills:						
$5,000,000.00 5 15/32% BC renewal	137,842 46			137,842 46	5,000,000 00	5,137,842 46
940,000.00 6 % BG, Bills Nos. 1 to 10	23,500 00			23,500 00	940,000 00	963,500 00
940,000.00 6 % BG, Bills Nos. 11 to 20	23,500 00		18 50	23,518 50		23,518 50
10,000,000.00 5 15/32% BK	272,688 35		18 50	272,706 85	10,000,000 00	10,272,706 85
5,000,000.00 5¼% BL	71,678 08			71,678 08	5,000,000 00	5,071,678 08
5,000,000.00 6½% BM	81,250 00			81,250 00	5,000,000 00	5,081,250 00
5,000,000.00 5½% BN, Bills Nos. 1 to 10	38,425 00			38,425 00	5,000,000 00	5,038,425 00
5,000,000.00 5½% BN, Bills Nos. 11 to 20	68,561 64			68,561 64	5,000,000 00	5,068,561 64
5,000,000.00 5½% BN, Bills Nos. 21 to 30	23,356 16			23,356 16	5,000,000 00	5,023,356 16
5,000,000.00 5⅜% BN, Bills Nos. 31 to 40	66,267 12		18 50	66,285 62	5,000,000 00	5,066,285 62
2,000,000.00 5½% BO	27,424 66			27,424 66	2,000,000 00	2,027,424 66
3,000,000.00 5½% BP	42,041 40			42,041 40	3,000,000 00	3,042,041 40
4,000,000.00 6 % BR	120,000 00	400 00	125 93	120,525 93		120,525 93
5,000,000.00 5 23/32% BS, Bills Nos. 1 to 5	72,071 91			72,071 91	5,000,000 00	5,072,071 91
5,000,000.00 5⅜% BS, Bills Nos. 6 to 10	65,530 82			65,530 82	5,000,000 00	5,065,530 82
4,000,000.00 5½% BT	110,000 00	387 51	125 73	110,513 24		110,513 24
2,000,000.00 4.95% BU	2,712 32			2,712 32	2,000,000 00	2,002,712 32
20,000,000.00 5 % BV	146,438 34		70 00	146,508 34	20,000,000 00	20,146,508 34
5,000,000.00 3 % BW			45 00	45 00		45 00
5,000,000.00 4½% BX			17 00	17 00		17 00
Discount on Debentures and Treasury Bills	85,464 92			85,464 92		85,464 92
Exchange on transfer of foreign moneys		81,229 80		81,229 80		81,229 80
Interest charges on bank overdrafts	31,856 31			31,856 31		31,856 31
Province of Ontario Savings Office, interest on deposits	868,412 89			868,412 89		868,412 89
Expenses of paying annuities		113 51		113 51		113 51
Expenses re delivery and registration of debentures		1,984 74		1,984 74		1,984 74
	20,846,876 78	108,368 06	16,285 04	20,971,529 88	101,688,600 00	122,660,129 88
Deduct—						
Interest paid by Hydro-Electric Power Commission	8,772,290 71			8,772,290 71		8,772,290 71
Accrued interest received on bond issues—						
A.N. Loan	140,038 65			140,038 65		140,038 65
A.P. Loan	73,454 79			73,454 79		73,454 79
	8,985,784 15			8,985,784 15		8,985,784 15
Total, Loans and Treasury Bills	11,861,092 63	108,368 06	16,285 04	11,985,745 73	101,688,600 00	113,674,345 73

Sinking Fund Investment—Series A.M. Loan	6,872 00			6,872 00	305,000 00	311,872 00
Debt Retirement Provision (from 1929 Surplus)—						
Instalment under Retirement Plan					2,009,991 18	2,009,991 18
Railway subsidies retired					138,412 94	138,412 94
Annuities retired					50,700 00	50,700 00
University of Toronto Certificates retired					30,000 00	30,000 00
Inscribed Stock, sinking fund instalments					22,189 92	22,189 92
					2,251,294 04	2,251,294 04
Total, Public Debt	11,867,964 63	108,368 06	16,285 04	11,992,617 73	104,244,894 04	116,237,511 77

DEPARTMENT OF PROVINCIAL TREASURER

Hon. Dr. J. D. Monteith	Provincial Treasurer (Statutory)	8,749 94
Hon. E. A. Dunlop	" " "	1,250 06

MAIN OFFICE

Salaries ($65,211.61)

F. Martin Turnbull	Assistant Treasurer	12 months	6,600 00
G. J. L. Jones	Deputy Assistant Treasurer	12 "	3,600 00
F. M. Irwin	Secretary to Minister	12 "	2,000 00
W. N. Douglas	Chief Clerk	12 "	3,750 00
R. T. Regan	Head Cashier	12 "	2,850 00
H. C. Phair	Head Clerk	12 "	2,550 00
A. C. MacKay	Senior Clerk	12 "	2,250 00
H. J. Chater	Principal Clerk	12 "	2,300 00
E. Cosgrove	Senior Clerk	12 "	2,000 00
W. H. Callaghan	" "	12 "	2,000 00
G. Harris	" "	12 "	2,000 00
A. W. Davies	" "	12 "	1,700 00
L. B. Fisher	Principal Clerk	12 "	2,100 00
F. M. Watson	Clerk	12 "	1,800 00
G. E. Wilkinson	"	12 "	1,050 00
W. J Cafley	"	12 "	1,500 00
L. H. Trivett	"	12 "	975 00
J. A. Russell	"	12 "	1,087 50
H. L. Austin	Senior Clerk	12 "	1,900 00
J. A. Greenwood	Clerk	12 "	1,600 00
W. P. Gill	Cheque Writer	12 "	1,500 16
G. Millar	" "	12 "	1,500 00
Geo. M. Inman	" "	12 "	1,050 00
W. G. Carter	Senior Filing Clerk	12 "	1,600 00
R. E. Lee	" Clerk	12 "	1,900 00
B. Sheriff	Clerk	12 "	1,500 00
L. W. Orchard	"	12 "	1,300 00
P. B. McLaughlin	"	12 "	1,600 00
Mrs. M. P. Mack	Clerk Stenographer	2½ "	221 88
J. G. Malloy	Senior Clerk Stenographer	12 "	1,500 00
V. Harris	" " "	1½ "	150 00
E. G. MacNachton	" " "	2 "	233 32
K. Duke	Clerk Stenographer	12 "	1 400 00
E. Madill	" "	12 "	1,106 25
E. J. Carr	" "	12 "	1,050 00
O. M. Lawrence	" "	9 "	675 00
R. A. Groves	Office Boy	12 "	637 50
P. V. Goold	" "	12 "	675 00

Salaries not provided for (Statutory) ($953.14)

Allene M. Ditchfield	Clerk Stenographer	2½ months	190 63
R. Roberts	Office Boy	5½ "	278 13
C. G. King	Cheque Writer	5½ "	484 38

Contingencies ($23,879.43)

Temporary Services.—Edward H. Barker, office boy at 43.75 per mo., 89.14; Harry Boal, office boy at 43.75 per mo., 254.08; C. Boohan, office boy at 43.75 per mo., 294.46; C. Curry, junior clerk at 16.00 per wk., 138.67; Allene Ditchfield, clerk stenographer at 68.75 per mo., 653.04; T. W. Graham, clerk at 81.25 per mo., 384.37; I. Hatley, junior clerk at 18.00 per wk., 156.00; Cornell G. King, cheque writer at 81.25 per mo., 528.07; J. Kruspe, clerk typist at 3.00 per diem, 12.00; O. M. Lawrence, junior clerk stenographer at 68.75 per mo., 206.23; Margaret P. Mack, clerk stenographer at 81.25 per mo., 766.53; Ethel M. Mason, clerk typist at 68.75 per mo., 412.45; E. M. Murphy, clerk stenographer at 81.25 per mo., 34.37; A. G. Parkinson, office boy at 43.75 per mo., 109.37; M. E. Reedman, junior clerk at 81.25 per mo., 975.00; V. Richmond, clerk stenographer at 17.00 per wk., 48.17; R. Roberts, office boy at 43.75 per mo., 284.42; B. M. Thomas, clerk stenographer at 100.00 per mo., 650.00	5,996 37
Carried forward	71,207 98

Brought forward......... 71,207 98

Main Office—Continued

Contingencies—Continued

Travelling Expenses.—F. M. Irwin, 2.75; Geo. J. L. Jones, 176.40; Hon. Dr. J. D. Monteith, 1,000.00; F. M. Turnbull, 89.13.......... 1,268 28

Advertising.—Bond Buyer, 158.00; Guelph Daily Mercury, 60.00; Globe Printing Co., 113.40; Kingston Whig-Standard, 45.00; London Free Press, 72.00; MacLean Publishing Co., Ltd., 370.00; Mail and Empire, 180.00; Monetary Times, 527.50; Ottawa Journal Dailies, 62.00; Saturday Night, 143.00.......... 1,730 90

Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections and repairs, 73.70; Canadian Bank of Commerce, collection charges, 505.22; Department of Public Highways, car service, 83.36; General Office Equipment Corporation, maintenance service, 72.00; King's Printer, 13,309.53; McGann & Naylor, chair cushions, 45.55; Mossman & Co., inspection of time lock, 11.00; Remington Typewriters, Ltd., inspections, 64.93; Todd Sales Co., inspection and repairs to cheque signer, 119.50; United Typewriter Co., Ltd., inspections and repairs, 169.45. Sundries—car tickets, 120.00; excise stamps, 11.52; newspapers and periodicals, 230.30; telegrams, 57.17; petty disbursements, 10.65.......... 14,883 88

To provide for the perpetual care of the grave of Rev. Father Brophy, whose estate was escheated to the Crown ($100.00)

St. Peter's Cemetery Board, Peterborough.......... 100 00

CONTROLLER OF REVENUE'S OFFICE

Salaries ($77,083.86)

J. T. White, K.C.	Controller of Revenue	12	months	5,400 00
W. A. Orr	Assistant Controller of Revenue	12	“	3,600 00
Thos. Scott	Director of Amusement Branches	12	“	2,700 00
John H. Carnegie	Law Stamp Distributor	12	“	2,500 00
W. W. McKinlay	Head Clerk	12	“	2,700 00
H. R. Boal	Head Inspector of Amusements Tax	12	“	2,300 00
R. C. Buckley	Chief Inspector of Theatres	12	“	2,400 00
G. E. Burtt	Senior Clerk	12	“	2,100 00
A. G. N. Nelson	“ “	12	“	2,000 00
J. A. Kennedy	“ “	12	“	2,000 00
W. A. Neven	Clerk	12	“	1,600 00
B. T. Smith	Senior Audit Clerk	12	“	2,000 00
J. McDonald	“ “ “	12	“	1,750 00
L. Kemp	“ “ “	12	“	1,700 00
O. R. Dew	Audit Clerk	12	“	1,600 00
R. H. Burns	“ “	12	“	1,600 00
A. H. Hill	Inspector of Amusements Tax	12	“	1,500 00
W. H. Gleed	“ “ “	12	“	1,700 00
F. H. Bendon	“ “ “	9	“	975 00
F. H. Cable	“ “ “	12	“	1,700 00
R. G. Stevenson	Clerk	12	“	1,500 00
J. McNamara	Inspector of Theatres	12	“	2,100 00
E. Woodburn	“ “	12	“	2,100 00
W. R. B. McKay	“ “	5½	“	870 83
R. Wilson, Jr.	Clerk	12	“	1,600 00
A. R. Terhune	Senior Clerk	12	“	1,900 00
W. J. Jones	Clerk	12	“	1,700 00
A. W. Thompson	Senior Clerk	12	“	1,800 00
E. J. Sheridan	Clerk	12	“	1,600 00
R. S. Kerr	“	12	“	1,400 00
A. M. E. Spence	“	12	“	975 00
G. R. McMillen	“	12	“	1,300 00
Eldon Hamilton	“	9	“	900 00
W. McKay	“	12	“	1,456 78
G. Mogan	Senior Clerk Stenographer	12	“	1,400 00

Carried forward......... 155,618 65

Brought forward......... 155,618 65

Controller of Revenue's Office—Continued

Salaries—Continued

E. M. Tidy	Clerk Stenographer	12 months	1,200 00
Dorothy Susands	" "	9 "	675 00
K. Reaume	" "	12 "	1,200 00
B. Brown	" "	12 "	1,300 00
J. Robertson	" "	12 "	1,200 00
F. Bell	" "	12 "	1,125 00
Verral Harris	" "	10½ "	975 00
J. L. Pearson	" "	12 "	1,200 00
E. K. Keenan	" "	12 "	1,050 00
J. Wallace	Office Boy	12 "	731 25

Contingencies ($37,635.24)

Temporary Services.—H. S. Adam, senior audit clerk at 133.33 per mo., 651.27; F. H. Bendon, clerk at 100.00 per mo., 300.00; C. H. Biscoe, senior audit clerk at 133.33 per mo., 174.36; Geo. Claude Chapman, office boy at 43.75 per mo., 338.22; H. T. Dobson, inspector of theatres, at 166.66 per mo., 583.31; C. W. Gigg, senior audit clerk at 133.33 per mo., 799.98; Hilda N. Gilmour, clerk stenographer at 68.75 per mo., 825.00; Eldon Hamilton, clerk at 81.25 per mo., 243.75; M. Leslie, clerk stenographer at 68.75 per mo., 240.63; F. Kerr, law stamp vendor at 100.00 per mo., 200.00; M. O. Mason, clerk at 62.50 per mo., 192.30; E. M. Metcalf, filing clerk at 75.00 per mo., 297.12; M. T. Moorby, senior audit clerk at 133.33 per mo., 758.96; H. E. Munro, senior audit clerk at 133.33 per mo., 82.05; B. M. Nichol, clerk stenographer at 81.25 per mo., 421.87; E. Perry, junior clerk at 75.00 per mo., 900.00; A. Stevenson, senior clerk at 133.33 per mo., 1,599.96; D. Susands, junior clerk stenographer at 68.75 per mo., 206.25; D. A. Swan, senior audit clerk at 133.33 per mo., 748.70; B. Thomas, clerk stenographer at 100.00 per mo., 530.77..................... 10,094 50

Temporary Inspectors, services and expenses 15,363 30

Travelling Expenses.—F. H. Bendon, 9.50; H. R. Boal, 325.25; R. C. Buckley, 637.20; R. H. Burns, 22.75; F. H. Cable, 76.55; O. R. Dew, 700.69; H. T. Dobson, 94.46; W. H. Gleed, 18.20; A. H. Hill, 38.05; R. S. Kerr, 10.15; J. McDonald, 9.75; W. W. McKinlay, 49.60; J. McNamara, 831.68; W. A. Orr, 1,144.47; T. Scott, 138.00; A. Stevenson, 7.25; J. T. White, 512.35; E. Woodburn, 539.45... 5,165 35

Miscellaneous.—Burroughs Adding Machine Co., Ltd., maintenance service, 16.80; Dominion Association of Fire Chiefs, advertising, 50.00; Dominion Guarantee & Accident Co., premiums, 124.92; King's Printer, 5,542.53; McCann & Alexander, typewriter inspections, 8.00; Perkins Electric Co., Ltd., studio reel, 5.85; Southam Press, Ltd., printing tickets, 810.00; J. & J. Taylor, Ltd., changing lock combination, 2.76; United Typewriter Co., Ltd., inspections, 196.00. Sundries—car tickets, 105.00; express, 52.64; newspapers and periodicals, 21.80; telegrams, 75.79... 7,012 09

Law Stamps ($14,721.11)

Sundry law stamp distributors, commissions.................................. 14,721 11

Membership and Annual Fees in Various Associations ($26.00)

Canadian Bar Association, 6.00; Citizens Research Institute, 10.00; National Tax Association, 10.00... 26 00

Carried forward......... 218,657 2

Brought forward......... 218,657 25

SUCCESSION DUTIES BRANCH

Salaries ($40,006.20)

R. E. M. Meighen	Solicitor under S. D. Act	12 months	4,400 00
F. M. Devine	Senior Assistant Solicitor	12 “	3,600 00
W. Turner	Property Valuator	12 “	3,000 00
H. G. MacBeth	Assistant Solicitor	12 “	3,000 00
J. D. O'Brien	“ “	12 “	3,000 00
E. H. Curry	Succession Duty Clerk	12 “	2,300 00
F. S. Quinn	Senior Clerk	12 “	2,200 00
A. G. Smith	“ “	12 “	2,000 00
Edward J. Danby	“ “	12 “	1,600 00
W. C. Larmouth	“ “	12 “	1,800 00
A. J. Ferguson	“ “	12 “	2,000 00
W. W. Engall	Clerk	12 “	1,300 00
V. Cooper	Office Appliance Operator	12 “	1,181 25
A. P. Cowley	Filing Clerk	11 “	856 20
A. Donley	Senior Clerk Stenographer	12 “	1,400 00
G. Heagens	Clerk Stenographer	12 “	1,200 00
Areta Toms	“ “	12 “	1,125 00
E. McGill	“ “	12 “	975 00
A. I. Rothwell	“ “	12 “	937 50
K. Graham	Clerk Typist	12 “	975 00
M. A. MacKenzie	Consulting Actuary	12 “	500 00
A. E. Prince	Office Boy	12 “	656 25

Contingencies ($3,532.29)

Temporary Services.—Louis R. Bradley, office boy at 43.75 per mo., 371.87; Dorothy Carter, filing clerk at 62.50 per mo., 149.04; M. Hunt, clerk stenographer at 68.75 per mo., 68.75; J. Johnston, clerk at 100.00 per mo., 153.85; V. Pauli, junior clerk at 50.00 per mo., 77.40........ 820 91

Miscellaneous.—Bradstreets Co., subscriptions and reports, 300.00; Canada Law Book Co., Ltd., law reports, 30.00; Carswell Co., Ltd., law reports, 37.50; Houston's Standard Publications, reports, 84.12; King's Printer, 2,025.42; L. A. Philip & Co., repairing calculator, 3.14; Poor's Publishing Co., manual, 75.00; United Typewriter Co., Ltd., inspections, 72.00. Sundries—customs, 7.88; newspapers and periodicals, 58.10; telegrams, 18.22........ 2,711 38

Valuator, use of Motor Car ($250.00)

W. Turner........ 250 00

Legal Expenses, Valuations, Arbitrations, etc. ($5,567.73)

Legal Services.—D. L. McCarthy, 250.00; C. B. McClurg, 40.94; W. H. McKeown, 171.50; A. W. Marquis, 2,217.07; less advance, 1929, 1,500.00 = 717.07; Marquis, Pepler & Marquis, 45.44; Pettit & Darby, 140.05; Spaulding & Lewis, 34.75; F. E. Scott & Son, 8.00; Geo. A. Scroggie, 157.50; H. E. Simpson, 45.00; J. H. Skinner, 5.00; Geo. W. Smith, 60.00; J. R. Smith, 30.00; O. L. Steel, 60.00; Thompson & Thompson, 241.02; W. B. Tomlinson, 31.40; 2,037 67

Valuation Fees.—A. P. Allen, 17.27; R. Alexander, 31.80; R. P. Barrick, 60.00; A. C. Bender, 25.00; J. Carnochan, 47.00; M. D. Cline, 133.60; C. P. Cross, 8.50; T. J. Darby, 103.50; H. W. Dempsey, 42.00; L. V. Disney, 85.00; H. C. Edgar, 40.30; F. R. Elmes, 5.00; P. B. Fetterley, 262.50; R. W. Gregory, 10.00; W. Grise, 10.00; R. J. Hartry, 5.00; C. W. Jarvis, 8.25; O. C. N. Kanold, 60.00; H. F. Ketcheson, 50.00; King & Reynolds, 10.00; J. O. Lundy, 191.70; R. Mackay, 323.00; M. D. MacPhail, 1,023.84; W. M. MacQuillan, 17.80; J. B. McBride & Co., 250.00; H. J. McCannon, 51.00; D. H. McIntyre, 26.50; E. H. Piggott, 30.00; A. L. Reid, 33.30; B. Reinhardt, 60.00; A. C. Rose, 15.00; Ross & Scott, 179.75; W. H. Williams & Co., 10.00; E. W. West, 111.75; E. B. Winter, 191.70.. 3,530 06

Repayments under The Succession Duties Act

Sundry Estates	23,886 65	
Less deducted from revenue	23,886 65	

Carried forward......... 268.013 47

Brought forward......... 268,013 47

BOARD OF CENSORS OF MOVING PICTURES

Salaries ($12,950.00)

J. C. Boylen	Chairman of Board	12 months	3,150 00
E. Joseph Byrne	Member “	12 “	1,900 00
L. Phillips	“ “	12 “	2,500 00
M. Elliott	Operator of Moving Picture Machine	12 “	2,000 00
P. Ristow	“ “ “ “	12 “	2,000 00
M. Canning	Clerk Stenographer	12 “	1,400 00

Salaries not Provided for (Statutory) ($1,383.39)

J. Norris	Projectionist	6½ months	1,083 39
W. Eden	Office Boy	5 “	300 00

Contingencies ($10,372.17)

Temporary Services.—G. Belcher, clerk at 62.50 per mo., 716.35; William Eden, office boy at 50.00 per mo., 375.00; J. B. Hardwicke, member of board at 150.00 per mo., 1,800.00; Eva Moran, member of board at 150.00 per mo., 1,800.00; G. Oullahan, clerk at 62.50 per mo., 93.75; P. Thornloe, member of board at 150.00 per mo., 1,800.00; E. Young, clerk at 62.50 per mo., 596.15	7,181 25
Travelling Expenses.—J. C. Boylen, 139.92; accountable, 300.00; M. Elliott, accountable, 50.00	489 92
Miscellaneous.—Can. Theatre Electrical Supplies, repairs, 112.53; Gaumont British Corporation of Canada, damaged film, 70.00; King's Printer, 1,072.64; Dr. M. Lyon, eye examinations, 30.00; Dr. F. G. Ottaway, eye glasses, 46.00; E. Pullan, Ltd., cleaning cloths, 12.00; Regal Films, Ltd., damaged film, 85.00; Ruby Camera Exchange, machine, etc., 692.00; Fred. Shorney, Ltd., eye glasses, 22.85; Superior Optical Co., eye glasses, 14.00; United Typewriter Co., Ltd., inspections, 36.00; R. S. White, eye glasses, 29.50. Sundries—car tickets, 54.00; customs, 199.98; newspapers and periodicals, 173.60; telegrams, 23.92; petty disbursements, 26.98	2,701 00

MOTION PICTURE BUREAU

Salaries ($37,250.54)

G. E. Patton	Director	12 months	3,000 00
H. M. Blake	Film Editor	12 “	2,000 00
J. Norris	Motion Picture Machine Operator	5½ “	916 61
A. H. Gray	“ “ “ “	12 “	1,772 00
P. W. Bull	Field Man	12 “	1,800 00
J. R. Grant	Clerk	12 “	1,600 00
E. D. Conway	“	12 “	1,400 00
K. E. Clark	“	12 “	1,300 00
J. B. Monk	“	12 “	750 00
G. Shute	Filing Clerk	12 “	1,200 00
B. J. Bach	Laboratory Superintendent	12 “	2,700 00
J. G. Rutherford	Camera Man	12 “	2,100 00
R. Watson	Laboratory Foreman	12 “	1,800 00
L. H. Wallace	“ “	2½ “	270 80
A. R. Tuite	“ “	8½ “	1,191 58
H. R. Smith	“ “	12 “	1,200 00
T. Brown	Junior Laboratory Assistant	12 “	1,050 00
F. H. Severn	Field Man	12 “	2,200 00
T. A. Bristow	Clerk Stenographer	12 “	1,050 00
D. Parker	“ “	12 “	1,050 00
J. A. Finnegan	Laboratory Assistant	12 “	1,399 43
A. E. Hider	“ “	9 “	1,200 27
G. Morris	Film Rewinder	12 “	750 00
N. R. Scott	“ “	12 “	750 00
K. Mitten (Temporary)	Laboratory Assistant	12 “	1,200 00
E. J. Stone “	Senior Clerk	12 “	1,599 85

Carried forward......... 328,586 18

Brought forward......... 328,586 18

Motion Picture Bureau—Continued

Salaries not provided for (Statutory) ($1,725.00)

G. McCabe	Clerk	12 months	825 00
K. Simpson	Clerk Stenographer	12 "	900 00

Contingencies ($15.065.42)

Temporary Services.—Dr. Frank Carlton, special lecturer at 40.00 per wk., 2,086.66; G. Moore, film rewinder at 100.00 per mon., 1,200.00; A. K. Sprague, clerk at 75.00 per mon., 409.61; J. Travers, clerk at 75.00 per mon., 900.00; M. E. Webster, clerk stenographer at 68.75 per mo., 825.00.......................... 5,421 27

Travelling Expenses.—B. J. Bach, accountable, 1,000.00; T. A. Bristow, 5.25; T. Brown, 6.60; P. W. Bull, 837.32; K. E. Clark. 20.70; E. D. Conway, 17.85; A. E. Hider, 69.70; Geo. Morris, 208.30; J. Norris, 9.00; D. Parker, 5.25; G. E. Patton, 682.79; accountable, 1,000.00; N. R. Scott, 18.25; G. Shute, 5.25; K. Simpson, 4.50; H. R. Smith, 17.90; A. K. Sprague, 12.05; E. J. Stone 31.30; M. E. Webster, 5.25.. 3,957 26

Miscellaneous.—Aikenhead Hardware, Ltd., supplies, 4.74; Canadian General Electric Co., Ltd., electrical supplies, 152.96; D. J. Coffee, garage rent, 96.00; Department of Public Highways, auto service. 648.26; Dominion Press Clippings Agency, press clippings, 120.00; T. Eaton Co., Ltd., rent of furnishings, etc., 98.77; Fairgrieve & Son, Ltd., tins, 51.80; Film & Slide Co., of Canada Ltd., 320.39; A. E. Hider, repairing machines, 30.00; King's Printer, 2,381.33; Mason & Risch, Ltd., rent of piano, etc., 57.05; McGann & Naylor, cleaning curtains, 10.40; McLaughlin Motor Car Co., Ltd., auto repairs, 7.92; Neal's Flower Shop, ferns, 17.20; New Method Laundry, Ltd., laundry, 30.62; E. Pullan, Ltd., dusters, 18.25; H. V. Shaw, art work, 37.52; Sundry persons, special services, 619.50; United Typewriter Co., Ltd., inspections and repairs, 105.89; Wells Bros. Amusement Co., rent of equipment, 288.75. Sundries—car tickets, 60.00; customs and brokerage, 176.93; excise stamps, 4.00; newspapers and periodicals, 115.50; telegrams, 194.56; petty disbursements, 38.55.......................... 5,686 89

Express Charges—Circulation of Films ($4,170.46)

Cartage, 154.25; express, 3,979.87; freight, 36.34.............................. 4,170 46

Purchase and Maintenance of Equipment, Motion Picture Machines, Films, etc. ($62,817.29)

Temporary Services.—M. Burtt, night watchman and gardener, Trenton Studio, at 3.00 per diem, 99.00; J. C. Coutts, night watchman, Trenton Studio, at 3.00 per diem, 1,095.00; G. H. Edwards, clerk at 62.50 per mo., 750.00; A. Hopkins, gardener, Trenton Studio, at 3.25 per diem, 1,186.25; J. H. Kinney, assistant, Trenton Studio, at 120.83 per mo., 831.94; R. Waite, junior laboratory attendant at 62.50 per mo., 360.58.. 4,322 77

Travelling Expenses.—B. J. Bach, 1,108.86; H. M. Blake, 234.08; W. E. S. Briggs, 12.50; T. Brown, 118.66; E. D. Conway, 23.00; F. R. Davis, 120.20; J. French, 108.98; A. W. Galbraith, 237.45; W. H. Graham, 1,285.91; J. R. Grant 85.15; A. H. Gray, 29.10; A. E. Hider, 73.10; J. Kennedy, 11.55; K. Mitten, 68.00; G. Moore, 59.75; G. Morris, 73.35; R. O'Connor, 444.50; J. G. Rutherford, 747.93; F. H. Severn, 762.03; H. R. Smith, 47.70; E. J. Stone, 18.50; A. R. Tuite, 264.02; R. Watson, 800.30.. 6,734 62

Equipment and Maintenance.—Aikenhead Hardware, Ltd., 123.68; American Baptist Publications, 48.00; Art Metropole, 99.65; Bushnell Showcard Studio, 10.80; Associated Screen News, Ltd., 25.00; G. E. Atkinson, 15.00; Bell & Howell Co., Ltd., 9.85; A. Baker, 13.00; Burroughs Welcome & Co., 31.88; Canadian General Electric Co., Ltd., 68.36; Canadian International Films, Ltd., 1,675.00; Canadian Kodak Co., Ltd., 11,642.96; W. B. Cleland, 125.00; G. H. Coblay, 19.95; J. Collins, 60.00; Coulter Copper and Brass Co., 77.00; H. G. Curry, 40.00; Dennison Manufacturing Co., Ltd., 76.45; T. Eaton Co., Ltd., 149.11; Eastman's Kodak Stores, Ltd., 4,645.17; Ensign, Ltd., 100.67; Evans Scenery Co., 215.87; R. Fairthorne, 10.00; Fairgrieve & Son, Ltd., 208.12; Filmart Motion Pictures, 1,419.16; Film & Slide Company of Canada, Ltd., 8,970.92; First National Pathe, Ltd., 50.04; W. T. Freeland, 57.25; E. J. Fulcher, 249.90; Gaumont British

Carried forward......... 358,879 45

Brought forward......... 358,879 45

Motion Picture Bureau—Continued

Equipment and Maintenance—Continued

Corporation of Canada, Ltd., 578.25; Gevaert Company of America, 1,030.02; C. F. Gough, 106.50; Mrs. N. Hanson, 70.50; A. E. Hider, 10.00; House & Maunder, 16.10; Instruments, Ltd., 163.00; G. Johnston, 84.00; K. N. Johnson, 1,611.25; W. J. Johnston, 63.00; E. Jones, 17.00; J. H. Kenney, 112.00; Lockhart's Camera Exchange, 531.08; J. MacGregor, 500.84; Mallinckrodt Chemical Works, 388.06; Matthews Bros., 1,012.51; G. G. Miller, 913.72; Moviola Co., 11.14; Pilkington Bros., Ltd., 170.46; Photo Engravers & Electrotypers, Ltd., 52.75; T. Pocklington, 27.50; Pringle & Booth, 305.25; Roneo Company of Canada, Ltd., 15.00; St. Lawrence Trading Co., Ltd., 211.72; L. Sams, 25.00; H. V. Shaw, 67.04; Specialty Lighting Co., 21.60; E. M. Stone, 1,391.52; Mrs. E. A. Stone, 200.00; C. Tarling Map Mounting Co., 16.70; V. L. Tassell, 15.25; C. H. Taylor, 40.95; H. G. Tugwell & Co., Ltd., 166.69; Mrs. L. Wallace, 15.50; Wells Bros. Amusement Co., 500.00; J. Whitehouse, 53.25.................................. 40,752 94

Miscellaneous.—American Tent & Awning Co., repairing tent, 17.50; Allcock, Laight & Westwood Co., Ltd., boots, etc., 52.50; Bushnell Showcard Studio, lettering, etc., 82.50; A. E. Bywater, storage, 125.00; Canada Printing Ink Co., Ltd., atlas, 11.00; Department of Public Highways, auto service, 933.59; W. Dixon, plants, 15.10; Gaumont British Corporation of Canada, Ltd., royalty, 209.97; Grand & Toy, Ltd., rent of furniture, 12.00; Hydro-Electric Power Commission, light, 353.14; F. G. Huffman, cartage, 100.00; Imperial Optical Co., lenses, 14.00; King's Printer, 35.26; Lake Traverse Camp, Ltd., board of men, 180.00; T. Laird, cartage and nightwatchman, 143.90; D. Lott, opening vault, 17.15; McClung Hardware, supplies, 81.06; Mrs. K. Mitten, laundry, 13.80; B. W. Power & Son, coal, 734.00; Ryan's Art Galleries, rent of furniture, 40.00; E. A. Simmons, wax, soap, etc., 18.85; Sundry persons, services re making of film, 7,445.65; Trenton Water Works, water, 144.00. Sundries—customs and brokerage, 37.27; postage, 10.00; telephone, 104.35; petty disbursements, 75.37.. 11,006 96

Mileage Allowance on Automobile used by the late M. J. Shiels on Departmental Business ($118.00)

Estate of the late M. J. Shiels.. 118 00

BUREAU OF ARCHIVES

Salaries ($11,350.00)

Alexander Fraser	Provincial Archivist	12 months	4,000 00
H. McClung	Clerk	12 "	1,900 00
C. C. Creed	"	12 "	1,050 00
Wm. D. Reid	"	12 "	900 00
A. Bristow	Senior Clerk Messenger	12 "	1,200 00
H. Egerton	Junior Clerk Stenographer	12 "	900 00
M. Gadway	Clerk Stenographer	12 "	1,400 00

Contingencies ($3,211.11)

Temporary Services.—L. Homfray Irving, clerk at 108.33 per mo., 324.99; at 125.00 per mo., 1,125.00; Murdoch McLeod, clerk at 3.00 per diem, 27.00; J. Silverthorne, clerk at 68.75 per mo., 825.00.................................... 2,301 99

Travelling Expenses.—Alexander Fraser, 105.65; accountable, 100.00.............. 205 65

Miscellaneous.—King's Printer, 556.98; Rectigraph Company of Canada, Ltd., photo supplies, etc., 46.60; Remington Typewriters, Ltd., inspections, 24.00; United Typewriter Co., Ltd., inspections and repairs, 63.21; Sundries—car tickets, 6.00; express, 5.58; telegrams, 1.10.. 703 47

Carried forward......... 425,318 46

. . . *Brought forward*......... 425,318 46

Bureau of Archives—Continued

Purchase of Documents, Paintings, Relics, etc. ($2,803.94)

Army Historical Research, 5.10; Arbroath Herald, Ltd., .97; Barrie Examiner, 2.00; B. de Jong Van Beeken Douk, 9.94; Blackadar Bros., .75; Bulletin de Recherches, 2.00; Cadmus Book Shop, 56.24; Canadian Bookman, 2.00; Canadian Facts Publishing Co.. 1.30; Canadian Forum, 2.00; Canadian Geographical Society, 3.00; Canadian Historical Review, 2.00; Canadian Parliamentary Guide, 4.00; Canadian Republic Magazine, 2.00; Canadian West Indian League, 7.50; Champlain Society, 10.00; A. H. Clark Co., 10.00; Mrs. R. E. Clarke, 50.00; R. V. Coleman, 3.74; Jos. B. Craig, 3.34; Department of Public Printing & Stationery, 1.50; Department of National Defence, 10.40; J. Dougall & Son, 3.50; G. Ducharme, 4.60; T. Eaton Co., Ltd., 19.50; Farmers Publishing Co., 2.00; Globe Printing Co., 7.00; Grolier Society, Ltd., 47.00; C. E. Haight, 131.00; Halifax Review, .54; H. M. Stationery Office, England, 6.98; Historical Society, 1.21; H. Holt & Co., 5.00; L. H. Irving, 4.10; F. Jarrett, 5.00; R. Jocelyn, 6.00; W. T. Karnahan, 500.00; King's Printer, 1,514.94; Leatherdale Studio, 9.00; Legnede Societe de la Croix Rouge, 2.00; Lowe Bros., Ltd., 7.23; A. W. MacDonald, 20.00; M. MacDonnell, 25.00; Macmillan Company of Canada, Ltd., 81.40; McClelland & Stewart, Ltd., 2.80; Mail and Empire, 13.00; R. S. Mortley, 3.25; Oxford University Press, 7.00; F. H. Page, 5.00; Review Publishing Co., 2.00; Ryerson Press, .16; Jno. Skinner Book Store, 11.56; Jno. Smith & Son, Ltd., 19.10; Times Publishing Co., Ltd., 4.21; Ed. Tobin, 6.00; Upper Canada Tract Society, 35.00; A. V. White, 102.08............ 2,803 94

HOUSE POST OFFICE

Salaries ($10,975.00)

D. D. MacMillan	Postmaster	12 months	2,300 00
A. B. Gillies	Postal Clerk	12 “	1,800 00
W. T. Gray	“ “	12 “	1,800 00
J. McLean Grant	“ “	12 “	1,700 00
R. L. Jewell	Clerk	12 “	1,200 00
W. J. Barber	“	12 “	1,200 00
R. P. Sirman	“	12 “	975 00

Salaries not provided for (Statutory) ($278.13)

Alfred Booth	Office Boy	5½ months	278 13

Contingencies ($92,385.47)

Temporary Services.—Alfred Booth, office boy at 43.75 per mo., 284.37; N. J. Kirvan, assistant at 78.00 per mo., 468.00; D. W. Simpson, clerk at 12.00 per wk., 80.00............ 832 37

Miscellaneous.—Addressograph Co., Ltd., supplies, 20.48; King's Printer, 198.32; postage, 88,890.14; Postage Meter Co., machine, 1,464.24; repairs, 146.42; rental, 429.75; National Cash Register Co., register, 403.75............ 91,553 10

Main Office and Branches............$531,482.87

STATUTORY

Salaries ($14,339.66)

Minister's Salary (see page P 8)	10,000 00
Salaries not otherwise provided for (see pages P 8-12-13-15)	4,339 66

Drainage Debentures (Tile) ($328,647.70)
R.S.O. 1914, Chap. 44

Sundry municipalities............ 328,647 70

Drainage Debentures (Municipal) ($34,410.73)
R.S.O. 1914, Chap. 43

Sundry municipalities............ 34,410 73

Carried forward......... 908,880 96

Brought forward	908,880 96

Statutory—Continued

Distribution to Municipalities under Corporation Tax Act ($42,889.40)
R.S.O. 1927, Chap. 29

Sundry municipalities	42,889 40

Municipal Sinking Fund ($145,043.81)
8 Edw. VII, Chap. 51

Treasurer, Municipality of,—Barton, 44,055.37; Beaverton, 7,813.66; Brockville, 50,544.68; Etobicoke, 10,400.33; Prescott, 15,159.77; Saltfleet, 17,070.00	145,043 81

Debentures Guarantee Act ($5,172.89)
2 Geo. V, Chap. 4, Sec. 2

Town of Matheson	5,172 89

Common School Fund ($2,292.32)

Dominion Government, amount accountable by Ontario re sale of school lands during year ended October 31st, 1929	2,292 32

Interest Assurance Fund, under Land Titles Act ($5,875.00)
R.S.O. 1914, Chap. 126, Sec. 128

Accountant, Supreme Court of Ontario, interest charges of 2½ per cent. on $235,000.00; July 15th, 1929 to July 15th, 1930	5,875 00

Interest, Assurance Fund, Toronto Registry Office ($781.20)

Treasurer of Ontario	781 20

Northern Ontario Fire Relief ($9,562.81)
13-14 Geo. V, Chap. 7, Sec. 2

Town of Haileybury	9,562 81

Edward F. Seagram Bequest to Galt Hospital ($300.00)
5 Geo. V, Chap. 20, Sec. 25

Treasurer, Galt Hospital, interest, 1930	300 00

Jesse McLellan Bequest to School for the Blind, Brantford ($25.00)
5 Geo. V, Chap. 20

Bursar, Ontario School for the Blind, interest, 1929	25 00

Peter Adamson Memorial Scholarship ($75.00)
10 Edw. VII, Chap. 26, Sec. 47

Goderich Collegiate Institute, interest, 1930	75 00

Hon. J. R. Cooke Scholarship ($50.00)
R.S.O. 1927, Chap. 22, Sec. 6

Sterling High School, interest, 1930	50 00

Banting and Best Medical Research Act ($10,000.00)
13-14 Geo. V, Chap. 56, Sec. 2

University of Toronto, grant, 1930	10,000 00

Banting Research Aid Act ($10,000.00)
17 Geo. V, Chap. 94, Sec. 2

Banting Research Foundation, grant	10,000 00

Audit of Teachers' and Inspectors' Superannuation Fund ($1,250.00)
R.S.O. 1927, Chap. 331, Sec. 2

Clarkson, Gordon, Dilworth, Guilfoyle & Nash	1,250 00

Ontario Government Contribution to Teachers' and Inspectors' Superannuation Fund ($758,919.03)

Teachers' and Inspectors' Superannuation Fund	758,919 03

Ontario Government Contribution to the Public Service Superannuation Fund ($468,120.01)

Public Service Superannuation Fund	468,120 01
Carried forward	2,369,237 43

Brought forward.........2,369,237 43

Agricultural Development Finance Act
11 Geo. V, Chap. 31, Sec. 5

Province of Ontario Savings Office—Salaries ($135,076.10)

Head Office:			
M. E. McKenzie	Director	12 months	6,000 00
R. M. Rattray	Chief Accountant	12 “	3,150 00
S. C. Patton	Inspector	12 “	1,900 00
O. J. McCullough	“	12 “	2,000 00
H. Hanmer	Clerk	12 “	1,600 00
F. Mason	Secretarial Stenographer	12 “	1,600 00
E. McGee	Clerk Stenographer	12 “	1,050 00
M. Kingston	Clerk Typist	12 “	881 25
C. Houston	Office Appliance Operator	12 “	825 00
F. C. Bellingham (Temp.)	Clerk	2½ “	195 00
Aylmer:			
F. R. Hunt	Manager	12 months	2,000 00
W. F. Dunn	Teller	12 “	637 45
A. C. McCauley (Temp.)	Junior Clerk	12 “	553 60
E. T. Crane (Temp.)	“ “	8½ “	368 46
P. Caesar (Temp.)	“ “	2 “	87 49
Brantford:			
S. S. Clarke	Manager	12 months	3,000 00
G. P. Amos	Accountant	12 “	1,162 50
G. E. Strohacker	Teller	12 “	787 50
F. X. Sevigny	Ledgerkeeper	12 “	750 00
M. Robertson	Junior Clerk	12 “	562 45
G. Emery (Temp.)	“ “	12 “	525 00
A. Glass (Temp.)	Ledgerkeeper	12 “	759 61
Hamilton:			
W. E. Peacock	Manager	12 months	3,000 00
A. M. A. Shaidle	Accountant	12 “	1,300 00
G. G. Hartry	Teller	12 “	1,200 00
N. Bradley	Stenographer	12 “	881 26
E. Cross	Ledgerkeeper	12 “	750 00
G. Brabazon (Temp.)	Acting Accountant	12 “	1,125 00
M. Silbert (Temp.)	Junior Clerk	12 “	548 55
E. F. Wood (Temp.)	Teller	6½ “	543 74
Hamilton East End:			
L. C. Jones	Manager	12 months	1,800 00
C. H. Kennedy (Temp.)	Teller	12 “	750 00
R. W. Erdmann	Junior Clerk	12 “	562 45
D. I. Lopeke (Temp.)	“ “	3¾ “	168 25
Newmarket:			
C. B. Graham (Temp.)	Manager	3½ months	466 68
D. R. McCann	Acting Manager	12 “	1,300 00
H. A. Burt (Temp.)	Teller	3½ “	281 25
Ottawa:			
J. P. Joynt	Manager	12 months	2,775 00
J. W. Meadows	Accountant	12 “	1,500 00
G. H. Davidson	Stenographer	12 “	1,012 50
E. G. Charlebois	Ledgerkeeper	12 “	581 23
A. N. Bogart	Junior Clerk	12 “	675 00
L. L. Sykes	Teller	12 “	787 50
J. G. Seabrook	“	12 “	1,300 00
E. Johnston (Temp.)	Junior Clerk	12 “	525 00
J. R. Templeton (Temp.)	“ “	10 “	440 84
A. S. Gerrie (Temp.)	Senior Ledgerkeeper	6½ “	565 38
L. Deschamps (Temp.)	Ledgerkeeper	4½ “	328 84
F. A. Switzer	Teller	3 “	265 90
S. Morris	Ledgerkeeper	11 “	756 17
B. G. Baker	“	3 “	187 50
C. W. Fraser (Temp.)	Junior Clerk	8 “	341 52
C. J. Whytock (Temp.)	Ledgerkeeper	2¾ “	228 11

Carried forward.........2,369,237 43

Brought forward.........2,369,237 43

Statutory—Continued

Province of Ontario Savings Office—Continued

Owen Sound:			
G. W. Butchart	Manager	12 months	2,400 00
J. N. Smith	Junior Clerk	12 “	675 00
P. Brealey (Temp.)	“ “	5½ “	279 31
Pembroke:			
C. M. Rattray	Manager	12 months	2,850 00
A. C. Delaney	Teller Accountant	12 “	1,200 00
D. E. Wolff	Junior Clerk	12 “	581 23
E. J. Winters (Temp.	“ “	2½ “	111 03
Seaforth:			
J. M. McMillan	Manager	12 months	2,000 00
G. Dick	Teller	12 “	1,050 00
J. Writt (Temp.)	Ledgerkeeper	2¾ “	175 48
St. Catharines:			
W. L. Barnecott	Manager	12 months	2,100 00
F. R. W. Belford	Accountant	12 “	1,600 00
M. E. Hicks	Teller	12 “	1,200 00
B. M. Gordon (Temp.)	Junior Clerk	9½ “	425 71
R. C. Rogers (Temp.)	Ledgerkeeper	9¾ “	698 07
B. S. Henson (Temp.)	“	5½ “	453 84
G. P. Pearce	“	4½ “	281 25
J. Wilkinson (Temp.)	Junior Clerk	3 “	131 23
St. Marys:			
J. G. Markle	Manager	12 months	2,300 00
K. K. Mills	Ledgerkeeper	12 “	825 00
W. J. Brown	“	12 “	750 00
F. Oliver (Temp.)	Junior Clerk	¼ “	8 41
Toronto—University and Dundas:			
J. J. Buchanan (Temp.)	Manager	12 months	2,400 00
G. K. Eaton	Senior Accountant	12 “	2,000 00
I. A. Coleman	Teller	12 “	1,300 00
J. A. Torrance	“	12 “	1,050 00
M. Bentley	Clerk Stenographer	12 “	975 00
E. Osborne	Ledgerkeeper	12 “	750 00
E. Moore	Clerk	12 “	843 75
F. McCormack (Temp.)	“	12 “	975 00
A. Bennett (Temp.)	Junior Clerk	12 “	525 00
L. Brookstone (Temp.)	“ “	9 “	388 69
A. Perser (Temp.)	“ “	11 “	486 29
Toronto—Bay and Adelaide:			
D. H. Cole	Manager	12 months	3,300 00
J. F. L. Goodman	Acting Manager	12 “	2,100 00
E. V. Mellish	Accountant	12 “	1,400 00
E. W. Barrons	Teller	12 “	1,300 00
D. A. Graham	“	12 “	1,050 00
D. M. Seagram	Senior Ledgerkeeper	12 “	1,125 00
S. J. Buckett	Teller	12 “	1,125 00
E. Johnson	“	12 “	1,125 00
A. G. Beattie	“	12 “	1,050 00
F. O'Hagan	Ledgerkeeper	12 “	750 00
E. Swanston (Temp.)	Junior Clerk	12 “	525 00
P. Morrison (Temp.)	Clerk Typist	12 “	783 55
C. McKee (Temp.)	Junior Clerk	12 “	536 77
A. E. Squire	“ “	12 “	516 82
E. W. Glionna (Temp.)	Ledgerkeeper	6 “	379 80
K. Bandy (Temp.)	“	3¼ “	204 32
A. F. Mason	“	7 “	437 50
O. B. Shepard	“	3 “	187 50
J. Bettens	“	12 “	825 00

Carried forward.........2,369,237 43

Brought forward.........2,369,237 43

Statutory—Continued

Province of Ontario Savings Office—Continued

Toronto—Danforth and Fenwick:			
C. F. Tierney	Manager	12 months	2,000 00
E. B. White	Accountant	12 “	1,600 00
B. T. Haffey	Teller	12 “	1,500 00
D. J. Dixon	Ledgerkeeper	12 “	825 00
E. B. Baker	Teller	12 “	1,125 00
T. M. Baker	Clerk Stenographer	12 “	1,050 00
G. M. Bryant	Ledgerkeeper	8½ “	582 32
B. D. Bronetto (Temp.)	Junior Clerk	8 “	355 04
C. W. Brown (Temp.)	Ledgerkeeper	7½ “	562 50
E. R. Philpott (Temp.)	“	5¼ “	334 13
N. Kearney (Temp.)	Junior Clerk	4½ “	195 19
A. Lee (Temp.)	Teller	3¾ “	280 76
L. E. Purcell (Temp.)	Clerk	6½ “	650 00
W. B. Douglas (Temp.)	Ledgerkeeper	1 “	75 00
E. J. A. Kenefick	“	1 “	108 32
E. L. Crawley (Temp.)	“	8 “	509 61
W. Markanen (Temp.)	Junior Clerk	3 “	189 90
D. G. Taylor (Temp.)	“ “	2 “	88 00
J. D. Kneitl (Temp.)	“ “	1 “	45 67
Toronto—Danforth and Woodbine:			
A. G. Clark (Temp.)	Manager	12 months	1,999 92
G. H. Holmes	Teller	12 “	1,050 00
J. G. Ponesse	Ledgerkeeper	12 “	825 00
G. D. Fairley	Junior Clerk	12 “	675 00
G. S. Tattle (Temp.)	Ledgerkeeper	7 “	510 57
B. Morse (Temp.)	Clerk Typist	12 “	802 88
A. P. Spencer (Temp.)	Junior Clerk	4 “	171 64
H. W. Cowan (Temp.)	“ “	2½ “	146 25
Walkerton:			
W. N. McCutcheon	Manager	12 months	2,000 00
E. M. Elder	Teller	12 “	975 00
Woodstock:			
J. H. Beatty	Manager	12 months	2,100 00
C. J. Payton	Teller	12 “	825 00
W. A. MacDonald	Ledgerkeeper	12 “	900 00
F. Miller (Temp.)	Junior Clerk	4 “	164 87

Expenses ($106,416.96)

Aylmer.—G. A. Bingham, office rent, 420.00; F. R. Hunt, use of car, 100.00; Pierce Parker Co., coal, 31.00	551 00
Brantford.—City of Brantford, taxes, 386.42; S. S. Clarke, use of car, 100.00; Mrs. M. Gordon, office rent, 1,300.00	1,786 42
Hamilton, Market Branch.—Hamilton Clearing House, fees, 75.00; C. W. Hardy, office rent, 2,340.00; Marks Coal Co., Ltd., coke, 22.00; W. E. Peacock, use of car, 100.00	2,537 00
Hamilton, East Branch.—L. C. Jones, use of car, 100.00; Office Specialty Mfg. Co., Ltd., desk and chair, 40.50; J. Thwaits, office rent, 1,200.00	1,340 50
Newmarket.—L. G. Jackson, office rent, 210.00; Jno. O. Little, coal, 175.50; D. R. McCann, use of car, 100.00; J. J. Muir, office rent, 210.00; Town of Newmarket, taxes, 188.17; Office Specialty Mfg. Co., Ltd., stools, 24.00	907 67
Ottawa.—H. Carson, office rent	3,900 00
Owen Sound.—G. W. Butchart, use of car, 100.00; Canadian General Electric Co., Ltd., clock, 26.04; Canadian Office & School Furniture Co., Ltd., fittings, 205.90; City Sign Service, lettering doors and windows, 62.25; A. J. Creighton, office rent, 1,845.80; Goldie & McCulloch Co., Ltd., safe, 567.89; J. Harrison & Sons, Ltd., screen, 43.50; Kilbourne Real Estate Co., office rent, 341.65; Legate Furniture Co., desk, chairs, etc., 74.00; Pigeon Electric, wiring and fixtures, 64.10; F. Richard, painting, 163.80; Woolrich & Brigham, tables, etc., 25.31	3,520 24

Carried forward.........2,369,237 43

Brought forward..........2,369,237 43

Statutory—Continued

Province of Ontario Savings Office—Expenses—Continued

Pembroke.—Canadian Office & School Furniture Co Ltd., table, etc., 63.00; Freeman Block Syndicate, office rent, 1,000.00; Johnston & Mackie, water rates, 12.50; Town of Pembroke, taxes, 604.43; C. M. Rattray, use of car, 100.00	1,779 93
Seaforth.—J. M. McMillan, use of car, 100.00; T. G. Scott, painting, 166.70; Geo. A. Sills, office rent, 425.00; Stewart Bros., carpet, 138.75	830 45
St. Catharines.—W. L. Barnecott, use of car, 100.00; T. K. McNamara, office rent, 1,500.00; garbage tax, 6.45	1,606 45
St. Mary's.—Mrs. M. A. Bryan, office rent, 540.00; Canadian Office & School Furniture Co., Ltd., desk, 30.00; S. J. Dunseith & Son, coal, 58.37; Francis Coal Co., coal, 59.80; Grand & Toy, Ltd., tables, 27.50; J. G. Markle, use of car, 100.00	815 67
Toronto, Bay and Adelaide.—Gibson Bros., office rent, 10,069.13; Goldie & McCulloch Co., Ltd., locks, 7.21	10,076 34
Toronto, University and Dundas.—J. J. Buchanan, use of car, 150.00; Liquor Control Board, office rent, 2,400.00; W. H. Price, signs, 235.42; Steel Equipment Co., Ltd., filing cabinets and fittings, 109.75	2,895 17
Toronto, Danforth and Fenwick.—Canadian Westinghouse Co., Ltd., fan, 37.11; Grand & Toy, Ltd., chairs, etc., 39.00; W. H. Guest, office rent, 4,200.00; Henry Massie, carpenter work, 30.75; Office Specialty Mfg. Co., Ltd., tables, 42.80; J. & J. Taylor, Ltd., storage on safe, 18.00	4,367 66
Toronto, Danforth and Woodbine.—Canadian Laco Lamps, Ltd., lamps, 9.78; Canadian Office & School Furniture Co., Ltd., counter, 160.00; Canadian General Electric Co., Ltd., lamps and switches, 26.86; Excelsior Coal Co., coal, 136.50; Goldie & McCulloch Co., Ltd., safe, 537.50; Henry Massie, carpenter work, 76.30; G. B. Meadows, Ltd., fittings, 224.00; Office Specialty Mfg. Co., Ltd., stool, 9.60; Frank Re, office rent, 2,700.00	3,880 54
Walkerton.—Alex. George, coal, 93.00; Goldie & McCulloch Co., Ltd., vault door, 200.00; Robertson & Rowland, office rent, 525.00; Town of Walkerton, taxes, 85.32	903 32
Woodstock.—J. H. Beatty, use of car, 100.00; R. D. Montgomery, office rent, 720.00	820 00
Toronto, Head Office, Queen's Park:	
Travelling Expenses.—M. E. McKenzie, 681.18; accountable, 500.00; R. M. Rattray, 43.90; accountable, 300.00	1,525 08
Advertising.—Canadian Child, 222.70; Canadian Lancet & Practitioner 300.00; Canadian League, 25.00; Canadian Legion, 15.00; Canadian National Exhibition, 200.00; Canada News, 26.25; Canadian Progress, 183.75; Canadian Street Car Advertising Co., 2,392.50; Civil Service Association of Ontario, 37.50; Dominion Association of Fire Chiefs, 200.00; E. York Weekly News, 56.00; J. J. Gibbons, Ltd., 4,737.20; Labour News, 50.00; Labour Temple Co., Ltd., 25.00; C. E. Locke, Ltd., 30,842.96; MacLean Publishing Co., 100.00; Monetary Times, 75.00; National Council of Women of Canada, 50.00; Parkdale Baptist Church, 30.00; Police Association of Hamilton, 25.00; The Privateer, 25.00; Geo. Shepard, 800.00; Toronto District Labour Council, 100.00; Toronto Masonic Blue Book, 50.00; Toronto Normal School, Year Book, 25.00; Toronto Women's Organization, 50.00; Trinity College, Dramatic Society, 35.00; Vaughan Road Collegiate, 10.50	40,689 36

Carried forward.........2,369,237 43

Brought forward.........2,369,237 43

Statutory—Continued

Province of Ontario Savings Office—Expenses—Continued

Miscellaneous.—Walter Black, insurance premiums, 202.50; Burroughs Adding Machine Co., Ltd., inspections and repairs, 12.10; Canadian Surety Co., insurance premiums, 1,799.06; Cox & Andrews, signs, 48.00; Department of Public Highways, car service, 21.69; Field, Love & House, typewriter inspections, 31.25; A. S. Hustwitt, repairing stamp, .75; King's Printer, 10,238.83; London-Canada Insurance Co., premiums, 274.50; Macoomb Press, printing, 36.00; F. J. McMulkin, insurance premiums, 292.50; Rous & Mann, Ltd., calendars, stationery, 5,092.00; United Press, Ltd., printing, 1,423.80; United Typewriter Co., Ltd., inspections, 12.00; A. E. Wilson Co., Ltd., insurance premiums, 510.00; Sundries—freight, 18.74; postage, 1,250.00; newspapers and periodicals, 381.91; telegrams, 10.58; telephone, 27.95............................. 21,684 16

241,493 06

Less refund by Province of Ontario Savings Office..................241,493 06

Agricultural Development Finance Act ($1,100,000.00)
11 Geo. V, Chap. 32, Secs. 4b and 4c

Agricultural Development Board, debentures..................................1,100,000 00

Farm Loans Act ($39,900.42)

Ekfrid Farm Loan Association	2,800 00
Esquesing Farm Loan Association	113 30
Glanford Farm Loan Association	1,100 00
Howard Farm Loan Association	200 00
Mosa Farm Loan Association	2,800 00
Nassagaweya Farm Loan Association	700 00
Nelson Farm Loan Association	6,900 00
North Grimsby Farm Loan Association	5,000 00
Roxborough Farm Loan Association	495 00
Sault Ste. Marie Farm Loan Association	1,155 00
Seneca Farm Loan Association	2,000 00
Toronto Township Farm Loan Association	7,950 00
Trafalgar Farm Loan Association	8,687 12

Statutory..................................$2,977,654.98

SPECIAL WARRANTS

Agricultural Development Finance Act, Debentures ($5,950,000.00)

Agricultural Development Board Debentures..................................5,950,000 00

Special Warrants..................................$5,950,000.00

Total, Treasury Department (excluding Public Debt)....$9,459,137.85

Carried forward.........9,459,137 85

Brought forward.........9,459,137 85

PUBLIC DEBT CHARGES (STATUTORY)

ONTARIO GOVERNMENT LOANS

3½% Registered Stock £422,549-4-10 ($73,058.19)

Bank of Montreal, interest	71,974 18
" " commission charges	359 90
" " exchange	640 14
" " advertising, cable charges etc	83 97

4% Registered Stock £317,912-16-4 ($63,466.12)

Bank of Montreal, interest	61,887 00
" " commission charges	309 44
" " exchange	1,217 67
" " advertising, cable charges, etc	52 01

4½% Registered Stock £171,454-12-8 ($38,061.01)

Bank of Montreal, interest	37,548 56
" " commission charges	187 74
" " exchange	324 71

3½% Stock and Debentures $3,000,000.00 ($12,232.50)

Interest on $348,000.00 outstanding	12,232 50

4% Stock and Debentures $1,150,000.00 ($46,564.86)

Interest on $1,150,000.00 outstanding	46,540 00
Commission charges, Bank of Montreal	24 86

4% Stock and Debentures, $3,500,000.00 ($26,206.54)
Series A

Interest on $665,950.00 outstanding	26,198 00
Commission charges, Bank of Montreal	8 54

4% Stock and Debentures $500,000.00 ($8,963.00)
Series B

Interest on $224,000.00 outstanding	8,960 00
Commission charges, Bank of Montreal	3 00

4% Stock and Debentures, $3,000,000.00 ($47,579 35)
Series C and D

Interest on $1,188,400.00 outstanding	47,556 00
Commission charges, Bank of Montreal	23 35

6% Debentures, $3,000,000.00 ($100.00)
Series T and U

Principal, on $3,000,000.00 loan—outstanding Debentures paid	100 00

6% Debentures, $4,250 000.00 ($551.14)
Series V, W and X

Principal on $4,250,000.00 loan—outstanding Debentures paid	500 00
Interest—outstanding Coupons paid	51 00
Commission charges, Bank of Montreal	14

5½% Debentures, $4,000,000.00 ($85,378.43)
Series FF

Principal on $4,000,000 00 loan—outstanding Debentures paid	82,000 00
Interest—outstanding Coupons paid	3,327 50
Commission charges, Bank of Montreal	50 93

5½ Debentures, $3,000,000.00 ($3,085,710.94)
Series GG

Principal on $3,000,000.00 loan	3,000,000 00
Interest on $3,000,000.00 matured	83,737 50
Commission charges, Bank of Montreal	1,973 44

Carried forward........12,947,009 93

Brought forward	12,947,009 93

Ontario Government Loans—Continued

5½% Debentures, $3,000,000.00 ($3,083,998.31)
Series HH

Principal on $3,000,000.00 loan	2,999,000 00
Interest on $3,000,000.00 matured	83,022 50
Commission charges, Bank of Montreal	1,975 81

6% Debentures, $2,000,000.00 ($119,587.44)
Series KK

Interest on $1,986,000.00 outstanding	119,520 00
Commission charges, Bank of Montreal	67 44

6% Debentures, $8,000,000.00 ($8,304,130.87)
Series MM

Principal on $8,000,000.00 loan	7,828,000 00
Interest on $8,000,000.00 matured	475,095 00
Commission charges, Bank of Montreal	1,035 87

6% Debentures, $16,000,000.00 ($913,201.79)
Series RR

Interest on $15,308,000.00 outstanding	912,930 00
Commission charges, Bank of Montreal	271 79

6% Debentures, $10,000,000.00 ($580,593.59)
Series SS

Interest on $9,660,500.00 outstanding	580,425 00
Commission charges, Bank of Montreal	168 59

6% Debentures, $15,000,000.00 ($865,050.20)
Series TT

Interest on $14,441,500.00 outstanding	864,855 00
Commission charges, Bank of Montreal	195 20

6% Debentures, $15,000,000.00 ($903,846.21)
Series UU and XX

Interest on $14,989,000.00 outstanding	902,790 00
Commission charges, Bank of Montreal	1,056 21

6% Debentures, $15,000,000.00 ($878,149.90)
Series WW and YY

Interest on $14,648,000.00 outstanding	877,800 00
Commission charges, Bank of Montreal	349 90

5½% Debentures, $15,000,000.00 ($824,447.04)
Series ZZ

Interest on $15,000,000.00 outstanding	823,432 50
Commission charges, Bank of Montreal	1,014 54

5% Debentures, $15,000,00000 ($750,351.09)
Series AB

Interest on $15,000,000.00 outstanding	749,450 00
Commission charges, Bank of Montreal	901 09

5% Debentures, $20,000,000.00 ($1,001,847.78)
Series AC

Interest on $20,000,000.00 outstanding	1,000,650 00
Commission charges, Bank of Montreal	1,197.78

5% Debentures, $20,000,000.00 ($1,031,581.34)
Series AD

Interest on $18,733,500.00 outstanding	1,031,140 00
Commission charges, Bank of Montreal	441 34

5% Debentures, $40,000,000.00 ($1,944,659.18)
Series AF

Interest on $38,306,500.00 outstanding	1,944,243 16
Commission charges, Canadian Bank of Commerce	416 02
Carried forward	34,148,454 67

Brought forward........34,148,454 67

Ontario Government Loans—Continued

4½% Debentures, $20,000,000.00 ($866,912.72)
Series AG

Interest on $19,200,000.00 outstanding	866,317 50
Commission charges, Bank of Montreal	595 22

4½% Serial Debentures $21,000,000.00 ($1,535,624.27)
Series AH

Principal on $21,000,000.00 loan	700,000 00
Interest on $18,900,000.00 outstanding	834,615 00
Commission charges, Bank of Montreal	1,009 27

4½% Serial Debentures, $24,000,000.00 ($1,792,012.89)
Series AJ

Principal on $24,000,000.00 loan	800,000 00
Interest on $22,400,000.00 outstanding	990,675 00
Commission charges, Bank of Montreal	1,337 89

4½% Serial Debentures, $24,000,000.00 ($1,828,175.26)
Series AK

Principal on $24,000,000.00 loan	800,000 00
Interest on $23,200,000.00 outstanding	1,026,697 50
Commission charges, Bank of Montreal	1,477 76

4% Annuity Debentures, $30,000,000.00 ($1,527,990.54)
Series AL

Principal on $30,000,000.00 loan	339,000 00
Interest on $29,673,000.00 outstanding	1,187,000 00
Commission charges, Bank of Montreal	1,990 54

5% Debentures, $35,000,000.00 ($1,748,720.46)
Series AM

Interest on $35,000,000.00 outstanding	1,746,029 10
Commission charges, Bank of Montreal	2,691 36

5% Debentures, $35,000,000.00 ($874,327.54)
Series AN

Interest on $35,000,000.00 outstanding	865,154 90
Commission charges, Bank of Montreal	935 02
Engraving bonds, Canadian Bank Note Co., Ltd	6,645 00
Advertising, express charges, etc	1,592 62

4½% Annuity Debentures, $30,000,000.00 ($7,472.28)
Series AP

Engraving bonds, Canadian Bank Note Co., Ltd	6,760 00
Advertising, express charges, etc	712 28

6% Stock, $525,000.00 ($206,000.00)

Singer Manufacturing Co., Ltd., principal	200,000 00
“ “ “ interest	6,000 00

6% Debentures, $2,000,000.00 ($2,180,000.00)

Teachers' and Inspectors' Superannuation Fund, principal	2,000,000 00
“ “ “ “ “ interest	180,000 00

TREASURY BILLS

Series BC, $5,000,000.00 at 5 15/32% ($5,137,842.46)
(Renewal)

Principal	5,000,000 00
Interest on $5,000,000.00	137,842 46

Series BG, $940,000.00 at 6% ($963,500.00)
Bills Nos. 1 to 10

Principal	940,000 00
Interest on $940,000.00	23,500 00

Carried forward........52,817,033 09

Brought forward	52,817,033 09
Treasury Bills—Continued	
Series BG, $940,000.00 at 6% ($23,518.50) Bills Nos. 11 to 20	
Interest on 940,000.00 outstanding	23,500 00
Engraving Bills, British American Bank Note Co	18 50
Series BK, $10,000,000.00 at 5 15/32% ($10,272,706.85)	
Principal	10,000,000 00
Interest on $10,000,000.00	272,688 35
Engraving Bills, British American Bank Note Co	18 50
Series BL, $5,000,000.00 at 5¼% ($5,071,678.08)	
Principal	5,000,000 00
Interest on $5,000,000.00	71,678 08
Series BM, $5,000,000.00 at 6½% ($5,081,250.00)	
Principal	5,000,000 00
Interest on $5,000,000.00	81,250 00
Series BN, $5,000,000.00 at 5½% ($5,038,425.00) Bills Nos. 1 to 10	
Principal	5,000,000 00
Interest on $5,000,000.00	38,425 00
Series BN, $5,000,000.00 at 5½% ($5,068,561.64) Bills Nos. 11 to 20	
Principal	5,000,000 00
Interest on $5,000,000.00	68,561 64
Series BN, $5,000,000.00 at 5½% ($5,023,356.16) Bills Nos. 21 to 30	
Principal	5,000,000 00
Interest on $5,000,000.00	23,356 16
Series BN, $5,000,000.00 at 5⅜% ($5,066,285.62) Bills Nos. 31 to 40	
Principal	5,000,000 00
Interest on $5,000,000.00	66,267 12
Engraving Bills, British American Bank Note Co	18 50
Series BO, $2,000,000.00 at 5½% ($2,027.424.66)	
Principal	2,000,000 00
Interest on $2,000,000.00	27,424 66
Series BP, $3,000,000.00 at 5½% ($3,042,041.40)	
Principal	3,000,000 00
Interest on $3,000,000.00	42,041 40
Series BR, $4,000,000.00 at 6% ($120,525.93)	
Interest on $4,000,000.00 outstanding	120,000 00
Commission charges, Bank of Montreal	150 00
Engraving Bills, British American Bank Note Co	125 00
Express charges	93
Legal opinion, Long & Daly	250 00
Series BS, $5,000,000.00 at 5 23/32% ($5,072,071.91) Bills Nos. 1 to 5	
Principal	5,000,000 00
Interest on $5,000,000.00	72,071 91
Series BS, $5,000,000.00 at 5⅜% ($5,065,530.82) Bills Nos. 6 to 10	
Principal	5,000,000 00
Interest on $5,000,000.00	65,530 82
Carried forward	108,790,409 66

Brought forward.......108,790,409 66

Treasury Bills—Continued

Series BT, $4,000,000.00 at 5½% ($110,513.24)

Interest on $4,000,000.00 outstanding	110,000 00
Commission charges, Bank of Montreal	137 51
Engraving Bills, British American Bank Note Co	125 00
Express charges	73
Legal opinion, Long & Daly	250 00

Series BU, $2,000,000.00 at 4.95% ($2,002,712.32)

Principal	2,000,000 00
Interest on $2,000,000.00	2,712 32

Series BV, $20,000,000.00 at 5% ($20,146,508.34)

Principal	20,000,000 00
Interest on $20,000,000.00	146,438 34
Engraving Bills, British American Bank Note Co	70 00

Series BW, $5,000,000.00 at 3% ($45.00)

Engraving Bills, British American Bank Note Co	45 00

Series BX, $5,000,000.00 at 4½% ($17.00)

Engraving Bills, British American Bank Note Co	17 00

Discount on Debentures and Treasury Bills Issued ($85,464.92)

Debentures—			
Series AJ	22,132 00		
AK	5,536 08		
AL	14,618 00		
AM	2,705 83		
AP	6,600 00		
Treasury Bills:—			
Series BR	10,000 00		
BT	9,600 00		
Premiums on Debentures purchased:—			
Booth Estate	4,266 31		
Hydro-Electric Power Commission	12,806 70		
		88,264 92	
Less Premium received on Series AN debentures		2,800 00	
			85,464 92

Exchange on Transfer of Foreign Moneys ($81,229.80)

A. E. Ames & Co., Ltd	75,000 00
Bank of Montreal	6,190 74
Royal Bank of Canada	39 06

Interest Charges on Bank Overdrafts ($31,856.31)

Canadian Bank of Commerce	685 57
Bank of Montreal	31,170 74

Province of Ontario Savings Office ($868,412.89)

Interest on deposits at 4 per cent	868,412 89

Expenses of Paying Annuities ($113.51)

Lloyds Bank, commission charges	17 46
" " exchange	96 05

Carried forward.......132,117,282 99

Brought forward		132,117,282 99

Expenses re Delivery and Registration of Debentures ($1,984.74)

Bank of Montreal re exchange of interim debentures		590 58
Muntz & Beatty, Ltd., insurance premiums on debentures		1,394 16
		132,119,267 73
Deduct—		
Interest received on advances to Hydro-Electric Power Commission	8,772,290 71	
Accrued Interest received on A.N. Loan	140,038 65	
" " " A.P. Loan	73,454 79	
		8,985,784 15
		123,133,483 58

Loans, Treasury Bills, Interest, Etc., Paid $113,674,345.73

Sinking Fund Investments—A.M. Loan ($311,872.00)

R. A. Daly & Co., Ltd	69,000.00	Series A.F. 5%	70,207 50
Fry, Mills, Spence & Co	15,000.00	" A.M. 5%	15,337 50
F. W. Kerr & Co	50,000.00	" A.M. 5%	50,875 00
Riordan, Sykes & Co	18,000.00	" A.F. 5%	18,292 50
	10,000.00	" A.M. 5%	10,175 00
	118,000.00	" A.N. 5%	121,422 00
Wood, Gundy & Co., Ltd	25,000.00	" A.F. 5%	25,562 50

Debt Retirement Provision ($2,251,294.04)

Treasurer of Ontario, Instalment under Retirement Plan	2,009,991 18
Railway Aid Certificates—Due in 1930	138,412 94
Annuities—Due in 1930	50,700 00
University of Toronto Certificates—Due in 1930	30,000 00
Inscribed Stock—3½% Sinking Fund Instalment	10,282 04
" " —4 % " " "	7,735 86
" " —4½% " " "	4,172 02

Total Public Debt Charges....................$116,237,511.77

Total Expenditure, Department of Provincial Treasurer.........$125,696,649.62

PART Q

PROVINCIAL AUDITOR'S OFFICE

FISCAL YEAR, 1929-30

GENERAL INDEX AT BACK OF BOOK

PART Q—PROVINCIAL AUDITOR'S OFFICE

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Provincial Auditor's Office	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Provincial Auditor's Office:							
Salaries	3	85,180 00	86,243 72	....	....	1,063 72	2,457 50
Contingencies	3	17,000 00	16,722 56	....	277 44	....	....
Supply Bill	..	102,180 00	102,966 28	....	277 44	1,063 72	....
Statutory:							
Salary of Auditor	4	....	6,500 00	....	....	....	....
Total, Provincial Auditor's Office	..	....	109,466 28	....	....	....	....

SUMMARY

Provincial Auditor's Office	Page	Ordinary	Capital	Total
Provincial Auditor's Office	4	102,966 28	....	102,966 28
Statutory	4	6,500 00	....	6,500 00
Total, Provincial Auditor's Office	..	109,466 28	....	109,466 28

PROVINCIAL AUDITOR'S OFFICE

Gordon A. Brown......Provincial Auditor (Statutory)...... 6,500 00

Salaries ($86,243.72)

T. R. Jennings	Assistant Provincial Auditor	12 months	4,200 00
W. A. Glockling	Chief Audit Clerk	12 "	3,300 00
W. M. Clendening	" " "	12 "	3,300 00
H. H. MacFadyen	Head Audit Clerk	12 "	2,700 00
J. A. Jackes	Principal Audit Clerk	12 "	2,400 00
W. H. Hewitt	" " "	12 "	2,400 00
L. J. Leigh	" " "	12 "	2,400 00
W. B. Starratt	" " "	12 "	2,200 00
J. H. Dignam	" " "	12 "	2,200 00
C. F. Harris	" " "	12 "	2,100 00
W. A. Train	" " "	12 "	2,000 00
R. J. L. Boyd	" " "	12 "	2,100 00
J. S. Paul	Senior Audit Clerk	12 "	2,100 00
J. E. Maclean	" " "	12 "	2,100 00
C. E. O'Rielly	" " "	12 "	2,100 00
M. de B. Sillifant	" " "	12 "	2,100 00
J. Milne	" " "	12 "	2,000 00
C. V. Watson	" " "	12 "	2,000 00
J. Scott	" " "	12 "	2,000 00
F. H. Lee	" " "	12 "	2,000 00
J. A. Milling	" " "	12 "	1,900 00
H. Cochran	" " "	12 "	1,800 00
T. W. McEachren	" " "	12 "	2,000 00
A. H. Hawkins	" " "	12 "	2,000 00
J. D. Laing	" " "	12 "	2,000 00
W. A. Little	" " "	12 "	2,000 00
R. J. Davidson	" " "	12 "	1,900 00
M. D. Rankin	" " "	12 "	1,800 00
T. J. O'Connor	" " "	12 "	1,950 00
J. Adamson	" " "	12 "	1,800 00
H. Cheesman	" " "	12 "	1,900 00
W. McLachlan	" " "	12 "	1,800 00
W. E. Crampton	" " "	12 "	1,800 00
John Allan	" " "	12 "	1,700 00
F. D. Anderson	Audit Clerk	8 "	1,275 00
A. W. Portch	" "	12 "	1,600 00
T. J. Ingoldsby	" "	12 "	1,799 95
R. H. Aitken	" "	12 "	1,125 02
M. C. Webber	Secretarial Stenographer	12 "	1,600 00
F. Delves	Clerk Typist	12 "	1,200 00
E. M. J. Whitehead	" "	4½ "	421 83
C. Tomlin	Office Boy	12 "	787 50
J. Varney	" "	5 "	256 26
M. A. Hunt	Clerk Stenographer (Temporary)	11 "	756 25
I. Curran	Office Appl. Operator "	7 "	559 38
E. Mason	Clerk Typist "	6 "	412 50
A. S. Dickson	Senior Audit Clerk "	3 "	400 03

Contingencies ($16,722.56)

Temporary Services.—M. Capling, clerk typist at 17.00 per week, 266.26; E. L. Crowley, clerk at 62.50 per mo., 180.29; J. A. Cuthbert, senior audit clerk at 133.33 per mo., 1,466.63; A. S. Dickson, senior audit clerk at 133.33 per mo., 676.86; W. T. Hood, clerk at 100.00 per mo., 800.00; H. C. Jackson, audit clerk at 100.00 per mo, 580.76; J. L. Johnston, audit clerk at 18.00 per week, 174.00; J. Kruspe, clerk at 3.00 per diem, 120.00; M. Leslie, clerk typist at 18.00 per week, 42.00; G. C. Mackay, senior audit clerk at 133.33 per mo., 989.71; S. A. Mordan, clerk typist at 62.50 per mo.. 271.63; D. W. Proctor, clerk at 140.00 per mo., 420.00; Jas. R. Robinson, office boy at 43.75 per mo., 316.34; W. Smith, office boy at 43.75 per mo., 85.81; James Varney, office boy at 43.75 per mo., 306.19; C. A. Wilson, senior audit clerk at 133.33 per mo., 57.69............... 6,754 17

Carried forward......... 92,997 89

Brought forward	92,997 89

Contingencies—Continued

Travelling Expenses.—Jno. Allen, 797.70; R. J. L. Boyd, 630.10; W. M. Clendening, 850.69; A. S. Dickson, 686.45; J. H. Dignam, 787.95; H. H. MacFadyen, 513.65; accountable, 226.80, M. D. Rankin, 450.90; A. Stevenson, 24.90; W. A. Train, 573.90	5,543 04
Miscellaneous.—Burroughs Adding Machine Co. of Canada, Ltd., repairs, 44.02; King's Printer, 3,933.58; Remington Typewriters, Ltd., inspections, 17.25; Todd Sales Co., Ltd., inspection of cheque signer, 24.00; United Typewriter Co., Ltd., repairs, rentals and inspections, 297.47. Sundries—car tickets, 9.00; newspapers and periodicals, 76.10; telegrams, 3.98; petty disbursements, 19.95	4,425 35

STATUTORY

Auditor's salary	6,500 00
Total Expenditure, Provincial Auditor's Office	**$109,466.28**

PART R

DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR, 1929-30

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PART R—DEPARTMENT OF PROVINCIAL SECRETARY

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Provincial Secretary	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	8	20,175 00	18,166 54		2,008 46		
Contingencies	8	8,000 00	8,589 65			589 65	600 00
Children's Aid Branch:							
Salaries	8	49,725 00	48,656 35		1,068 65		
Contingencies	9	12,000 00	11,902 56		97 44		
Enforcement Children's Protection Act	9	86,000 00	96,472 11			10,472 11	12,000 00
Industrial Schools	11	110,000 00	130,110 50			20,110 50	20,110 50
Grant, Association of Children's Aid Societies of Ontario	11	1,000 00	1,000 00				
To pay North Bay C.A.S. re maintenance G. Bellaire	..	89 25			89 25		
Bureau of Municipal Affairs:							
Salaries	11	9,050 00	9,125 00			75 00	75 00
Contingencies	11	3,500 00	1,815 02		1,684 98		
Grant, Ontario Municipal Association	11	500 00	500 00				
Housing Branch:							
Salaries	..	1,500 00			1,500 00		
Contingencies	11	500 00	31 17		468 83		
Board of Parole:							
Salaries	12	11,875 00	11,499 96		375 04		
Contingencies	12	7,000 00	6,500 18		499 82		
Allowance, Chief Officer, travelling expenses	12	500 00	437 50		62 50		
Allowances and expenses for Commission	12	3,600 00	3,598 30		1 70		
Prisoners' Assistance Fund	..	1,000 00			1,000 00		
Extra-mural Employment of Prisoners	12	800 00	700 00		100 00		
Temporary Assistance	12	1,000 00	975 00		25 00		
Expenses, returning to Prison Parole Violaters	12	1,000 00	94 50		905 50		
Registrar of Companies and Branches:							
Salaries	13	39,300 00	37,857 25		1,442 75		
Contingencies	13	27,000 00	16,094 40		10,905 60		
Travelling and other expenses re Administration Security Frauds Prevention Act	14	1,000 00	999 71		29		
Main Office and Branches	..	396,114 25	405,125 70		22,235 81	31,247 26	

Public Institutions Branch:							
Salaries	14	87,400 00	78,422 30		8,977 70		
Contingencies	15	22,000 00	31,216 10			9,216 10	12,000 00
Printing Examination Papers, etc., Training School for Nurses	15	150 00	424 44			274 44	500 00
Board of Examiners, Training School for Nurses	15	300 00	300 00				
Removal of Patients	15	7,000 00	8,385 35			1,385 35	4,000 00
Clothing for Bailiffs removing patients	15	500 00	323 94		176 06		
Travelling and other expenses for Bailiff and Prisoners	16	15,000 00	18,005 41			3,005 41	3,500 00
Railway fares and clothing, discharged prisoners	16	11,700 00	15,491 17			3,791 17	4,000 00
Removal expenses (other than patients)	16	1,500 00	701 52		798 48		
Printing and stationery, Public Institutions	16	23,000 00	22,550 75		449 25		
Treatment of patients in hospitals and sanatoria	16	2,000 00	1,026 25		973 75		
Medical attendance, funeral expenses, etc., of officials	16	1,000 00	349 00		651 00		
Exhibit at C.N.E.	17	3,000 00	5,480 15			2,480 15	2,480 15
Compassionate allowances	..	1,700 00			1,700 00		
Removal expenses, etc., Recovered Indigent Patients	17	300 00	179 65		120 35		
Travelling expenses, Social Service Workers	17	1,000 00	415 52		584 48		
Legal costs and expenses	17	1,500 00	119 75		1,380 25		
Comforts for Indigent Patients	..	1,500 00			1,500 00		
Unforeseen and unprovided	17	1,000 00	4,130 28			3,130 28	3,750 00
Reimbursing Village of Portsmouth, repairing King Street	..	600 00			600 00		
Legal defence expenses, etc., Father Minehan vs. Breemer	18	1,000 00	566 50		433 50		
Reimbursing Corporation of Town of Cobourg, pavement costs, etc.	18	1,968 56	1,968 56				
Public Institutions Branch	..	185,118 56	190,056 64		18,344 82	23,282 90	
Hospitals and Charities Branch:							
Salaries	18	6,900 00	7,321 68			421 68	
Contingencies	18	3,450 00	2,091 00		1,359 00		
General Hospitals	18	885,000 00	938,458 50			53,458 50	59,583 90
Refuges	19	120,000 00	115,437 65		4,562 35		
Orphanages	20	51,000 00	52,096 70			1,096 70	1,096 70
Homes for Incurables	20	134,500 00	147,230 80			12,730 80	12,730 80
Grants:							
Salvation Army for Prison Gate Work	20	5,500 00	5,500 00				
Infants' Home and Infirmary	20	500 00	500 00				
Royal Jubilee Hospital, Kenora	..	500 00			500 00		
Victorian Order of Nurses	20	2,500 00	2,500 00				
Hospital for Sick Children re Outpatient Branch	20	7,000 00	6,112 90		887 10		
Royal Canadian Humane Association	20	250 00	250 00				
Hospital for Sick Children, re Country Hospital	20	13,200 00	12,265 11		934 89		
Society for Prevention of Cruelty to Animals	20	2,000 00	2,000 00				

PART R—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Provincial Secretary	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Hospitals and Charities Branch—Continued—							
Maintenance of patients in Municipal Sanatoria for Consumptives	20	470,000 00	509,478 75			39,478 75	39,478 75
Building Assistance to Hospitals in unorganized districts	..	5,000 00			5,000 00		
To pay expenses re American Prison Association Convention	21	500 00	500 00				
Hospitals and Charities	..	1,707,800 00	1,801,743 09		13,243 34	107,186 43	
Public Institutions:							
Brockville:							
Salaries	21	203,625 00	198,862 52		4,762 48		
Expenses	21	168,000 00	182,376 77			14,376 77	35,000 00
Repairs to buildings, etc.	23	30,000 00	36,426 29			6,426 29	9,000 00
Cobourg:							
Salaries	24	56,600 00	51,078 21		5,521 79		
Expenses	25	71,000 00	82,083 38			11,083 38	15,000 00
Repairs to buildings etc.	26	18,000 00	21,979 62			3,979 62	5,500 00
Hamilton:							
Salaries	27	240,075 00	234,076 03		5,998 97		
Expenses	27	250,000 00	253,152 67			3,152 67	25,000 00
Repairs to buildings, etc.	29	90,000 00	61,713 74		28,286 26		
Kingston:							
Salaries	31	170,350 00	183,334 67			12,984 67	16,387 50
Expenses	31	185,000 00	196,423 24			11,423 24	25,000 00
Repairs to buildings, etc.	33	45,000 00	31,615 19		13,384 81		
London:							
Salaries	34	259,600 00	268,545 88			8,945 88	18,925 00
Expenses	34	225,000 00	229,953 69			4,953 69	20,000 00
Repairs to buildings, etc.	37	75,000 00	123,218 85			48,218 85	57,000 00
Mimico:							
Salaries	38	153,900 00	155,561 32			1,661 32	2,462 50
Expenses	39	140,000 00	160,604 15			20,604 15	30,000 00
Repairs to buildings, etc.	40	120,000 00	188,695 28			68,695 28	85,000 00

Orillia:							
Salaries	42	209,750 00	227,053 27			17,303 27	30,662 50
Expenses	42	220,000 00	219,621 52		378 48		
Repairs to buildings, etc.	45	50,000 00	61,572 32			11,572 32	20,000 00
Industries, operating expenses, etc.	46	50,000 00	22,327 73		27,672 27		
Penetanguishene:							
Salaries	47	76,550 00	75,481 25		1,068 75		
Expenses	47	66,000 00	62,017 87		3,982 13		
Repairs to buildings, etc.	48	20,000 00	19,915 89		84 11		
Toronto:							
Salaries	49	158,150 00	159,656 90			1,506 90	2,443 75
Expenses	50	185,000 00	189,217 92			4,217 92	15,000 00
Repairs to buildings, etc.	52	50,000 00	42,052 79		7,947 21		
Whitby:							
Salaries	53	263,175 00	274,802 31			11,627 31	14,312 50
Expenses	53	330,000 00	357,978 25			27,978 25	40,000 00
Repairs to buildings, etc.	56	75,000 00	49,628 08		25,371 92		
Woodstock:							
Salaries	57	62,950 00	61,906 81		1,043 19		
Expenses	58	46,000 00	38,240 48		7,759 52		
Repairs to buildings, etc.	59	17,000 00	8,834 10		8,165 90		
Ontario Reformatory, Guelph:							
Salaries	59	155,705 00	157,983 06			2,278 06	9,154 25
Expenses	60	200,000 00	241,013 84			41,013 84	50,000 00
Repairs to buildings, etc.	62	30,000 00	37,785 72			7,785 72	10,000 00
Industrial operations	63	65,000 00	43,107 61		21,892 39		
Ontario Brick and Tile Plant:							
Salaries	65	49,800 00	53,151 67			3,351 67	3,352 00
Expenses	65	85,000 00	126,843 54			41,843 54	52,000 00
Mercer Reformatory:							
Salaries	67	43,300 00	41,853 50		1,446 50		
Expenses	67	45,000 00	41,129 05		3,870 95		
Repairs to buildings, etc.	68	13,000 00	20,118 97			7,118 97	8,000 00
Mercer Reformatory Industries:							
Salaries and expenses	69	10,000 00	5,675 00		4,325 00		
Industrial Farm, Burwash:							
Salaries	69	129,550 00	129,237 48		312 52		
Expenses	69	195,000 00	202,942 15			7,942 15	25,000 00
Repairs to buildings, etc.	71	40,000 00	32,023 54		7,976 46		
Industrial Farm, Fort William:							
Salaries	72	18,260 00	17,161 62		1,098 38		
Expenses	73	22,000 00	21,045 97		954 03		
Repairs to buildings, etc.	74	10,000 00	11,712 20			1,712 20	3,500 00

PART R—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Provincial Secretary	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Public Institutions—Continued—							
Boys' Training School, Bowmanville:							
Salaries	74	47,000 00	47,428 25			428 25	950 00
Expenses	74	60,000 00	70,407 30			10,407 30	15,000 00
Repairs to buildings, etc.	76	20,000 00	51,551 79			31,551 79	34,000 00
Gratuities and wages	77	2,500 00	3,391 00			891 00	2,000 00
Allowance, Superintendent, for use of car	77	200 00	200 00				
Allowance, Bursar, for use of car	77	200 00	200 00				
Toronto Psychiatric Hospital:							
Salaries	78	90,050 00	86,029 92		4,020 08		
Expenses	78	40,000 00	35,716 56		4,283 44		
Repairs to buildings, etc.	79	5,000 00	2,100 55		2,899 45		
Public Institutions	..	5,757,290 00	6,009,819 28		194,506 99	447,036 27	
Supply Bill	..	8,046,322 81	8,406,744 71		248,330 96	608,752 86	
Statutory:							
Minister's salary	79		10,000 03				
Salaries not otherwise provided for	79		6,461 01				
Statutory	..		16,461 04				
Special Warrants:							
Purchase of interest in Township of Laura from Chas. Locke	79			161 00			
Grant to Freeport Sanitarium	79		25,000 00				
Special Warrants	..		25,000 00	161 00			
	..		8,448,205 75	161 00			

SUMMARY

Department of Provincial Secretary	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
Main Office and Branches	14	405,125 70	....	405,125 70
Public Institutions Branch	18	190,056 64	....	190,056 64
Hospitals and Charities	21	1,801,743 09	....	1,801,743 09
Public Institutions	79	6,009,819 28	....	6,009,819 28
Statutory	79	16,461 04	....	16,461 04
Special Warrants	79	25,000 00	161 00	25,161 00
Total, Department of Provincial Secretary	..	8,448,205 75	161 00	8,448,366 75

DEPARTMENT OF PROVINCIAL SECRETARY

Hon. Lincoln Goldie	Provincial Secretary (Statutory)	8,750 03
Hon. Leopold Macaulay	" " "	1,250 00

MAIN OFFICE

Salaries ($18,166.54)

F. V. Johns	Assistant Provincial Secretary	12 months	4,800 00
A. E. Semple	Secretary to Minister and Departmental Secretary	12 "	3,300 00
F. Costello	Deputy Registrar	12 "	2,000 00
A. E. Venables	Engrossing Clerk	12 "	1,600 00
Mrs. Irene Hoag	Clerk	11 "	1,466 54
V. I. Couling	"	12 "	1,250 00
W. F. Lillico	Senior Clerk Messenger	12 "	1,400 00
I. Edmunds	Clerk	12 "	1,300 00
E. Graham	Clerk Stenographer	12 "	1,050 00

Salaries not provided for (Statutory) $1,125.00

Annie Wallwin	Clerk Stenographer	9 months	675 00
Mabel B. Mitchell	" "	6 "	450 00

Contingencies ($8,589.65)

Temporary Services.—Ralph Dollery, office boy at 43.75 per mo., 43.75; Grace C. Dunsford, junior clerk stenographer at 68.75 per mo., 825.00; J. Fish, office boy at 8.00 per week, 34.68; Clara Hanlon, junior filing clerk at 75.00 per mo., 900.00; C. H. Henderson, office boy at 43.75 per mo. 154.80; Mabel B. Mitchell clerk stenographer at 68.75 per mo., 412.50; Marion Walker, clerk stenographer at 81.25 per mo., 196.87; Annie Wallwin, clerk stenographer at 68.75 per mo., 206.25 .... 2,773 85

Travelling Expenses.—N. S. Arnall, 10.05; Hon. Lincoln Goldie, 1,000.00; Hon. Leopold Macaulay, 150.00; A. E. Semple, 15.85 .... 1,175 90

Miscellaneous.—Canadian Gazetteer Publishing Co., copy, 25.00; Carswell Co., Ltd., book, etc., 25.50; Field, Love & House, typewriter inspections, 12.00; King's Printer, 4,300.93; United Typewriter Co., Ltd., inspection and repairs, 95.58. Sundries—newspapers and periodicals, 90.00; telegrams, 80.39; petty disbursements, 10.50 .... 4,639 90

CHILDREN'S AID BRANCH

Salaries ($48,656.35)

J. J. Kelso	Superintendent	12 months	4,000 00
Wm. O'Connor	Inspector	12 "	2,400 00
C. H. Buckland	"	12 "	2,400 00
J. A. Blakey	Principal Clerk	12 "	2,400 00
A. E. Boys	Assistant Inspector	12 "	1,800 00
A. A. Rogers	Senior Clerk	12 "	2,000 00
John Longmoor	Assistant Inspector	12 "	1,800 00
L. McMahon	Clerk	12 "	1,600 00
V. Carscadden	Senior Clerk	12 "	1,700 00
B. Finlay	"	12 "	1,700 00
J. I. Burden	Clerk Stenographer	12 "	1,200 00
M. Wingate	Clerk Typist	12 "	1,200 00
I. Anderson	" "	12 "	975 00
Marjorie Little	" "	12 "	862 50
E. Montgomery	" "	12 "	975 00
M. E. Hamilton	Clerk	12 "	1,087 50
M. A. Dennis	Clerk Stenographer	12 "	1,050 00
M. Jeffrey	" "	12 "	1,050 00
H. E. MacKenzie	Senior Clerk	12 "	1,700 00

Carried forward 58,656 19

Brought forward......... 58,656 19

Children's Aid Branch—Continued

Salaries—Continued

M. E. Case	Clerk Stenographer	12 months	1,300 00
K. Frampton	“ “	12 “	1,125 00
H. L. MacKay	Clerk	12 “	1,600 00
V. E. Taverner	Clerk Stenographer	12 “	1,050 00
S. A. Christie	“ “	12 “	1,200 00
F. A. Lightwood	“ “	12 “	1,400 00
L. E. Lowman	Clerk	12 “	1,500 00
R. Montgomery	“	12 “	1,125 00
F. Price	“	12 “	1,050 00
G. Williamson	“	12 “	1,106 25
M. Barnes	Stenographer	11 “	756 35
M. C. Watson	Clerk	8 “	600 00
E. Carr	Clerk Stenographer	12 “	993 75
D. Soady	Filing Clerk	12 “	975 00
M. I. Webb	“ “	12 “	975 00

Salaries not provided for (Statutory) ($787.50)

Ruth Wilson	Filing Clerk	12 months	787 50

Contingencies ($11,902.56)

Temporary Services.—Hilda A. Carr, filing clerk at 62.50 per mo., 156.25; Albert C. Cross, clerk at 100.00 per mo., 1,200.00; Ivy Griffiths, clerk stenographer at 81.25 per mo., 975.00; Lucy M. Jinks, clerk stenographer at 81.25 per mo., 975.00; Ina Pethick, clerk at 100.00 per mo., 1,200.00; Alice Paisley, filing clerk at 62.50 per mo., 81.73; Rev. S. T. Simpson, clerk at 108.33 per mo., 1,299.96.... 5,887 94

Travelling Expenses.—A. E. Boys, 820.55; C. H. Buckand, 101.35; J. J. Kelso, 164.25; L. E. Lowman, 530.35; W. O'Connor, 1,029.55; Rev. S. T. Simpson, 3.00........ 2,649 05

Miscellaneous.—King's Printer, 2,634.51; United Typewriter Co., Ltd., inspection and repairs, 280.65. Sundries—car tickets, 300.00; express, 3.25; freight, 1.43; newspapers and periodicals, 32.60; postage, 70.00; telegrams, 25.67; petty disbursements, 17.46........ 3,365 57

Enforcement of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921 ($96,472.11)

Frank Appleyard	Agent,	Chatham	12 months	600 00
T. W. Ault	“	Cornwall	12 “	600 00
J. L. Axford	“	Brantford	12 “	600 00
Ora M. Alger	“	Oshawa	12 “	600 00
G. W. Barrett	“	Napanee	12 “	600 00
Miss G. Bateman	“	Sheguindah	12 “	200 00
Chas. Bilger	“	Dunnville	12 “	600 00
William Black	“	Kingston	12 “	600 00
Frank Blain	“	Fort William	12 “	1,000 00
John Brown	“	North Bay	12 “	1,000 00
E. J. Burns	“	Hamilton	12 “	1,000 00
Arthur G. Carson	“	Timmins	12 “	1,000 00
H. A. Carter	“	Simcoe	12 “	600 00
Mrs. E. H. Caughell	“	St. Thomas	12 “	600 00
James Clark	“	Hamilton	12 “	300 00
C. H. Claus	“	St. Catharines	12 “	600 00
J. T. Daley	“	Port Hope	12 “	600 00
J. H. Devlin	“	Perth	12 “	600 00
H. T. Edwards	“	Goderich	12 “	600 00
M. P. Everett	“	Toronto	12 “	1,000 00
Lloyd C. Ecker	“	Woodstock	12 “	600 00
John Edgar	“	Peterborough	12 “	600 00
Hugh Ferguson	“	Stratford	12 “	600 00
Lieut.-Col. W. D. Forrest	“	Huntsville	12 “	1,000 00

Carried forward......... 103,415 10

Brought forward......... 103,415 10

Children's Aid Branch—Continued

Enforcement of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921—Continued

Geo. Gibbons	Agent,	Port Arthur	12	months	600 00
Andrew Gordon	“	Kenora	7	“	116 69
J. S. Davidson	“	Sudbury	12	“	1,000 00
John Hartill	“	Burk's Falls	12	“	1,000 00
E. A. Johnson	“	L'Orignal	12	“	600 00
W. Edge Jones	“	Niagara Falls	12	“	400 00
W. J. Justice	“	Barrie	12	“	600 00
W. E. Kelly	“	London	12	“	1,000 00
Geo. B. Little	“	Toronto	12	“	600 00
G. A. Munroe	“	Ottawa	12	“	1,000 00
J. R. McCraken	“	Haileybury	12	“	1,000 00
Alex. McKenzie	“	Fort Frances	12	“	1,000 00
Hiram Pearson	“	Gore Bay	12	“	300 00
Rev. R. Perdue	“	Walkerton	12	“	600 00
A. P. Pullam	“	Kitchener	12	“	600 00
Rev. W. M. H. Quartermaine	“	Renfrew	12	“	600 00
J. P. Reed	“	Sault Ste. Marie	12	“	1,000 00
T. D. Ruston	“	Belleville	12	“	600 00
Jos. Ryder	“	Parry Sound	12	“	1,000 00
A. G. Schofield	“	Haliburton	12	“	1,000 00
Mrs. E. E. Sharpe	“	Lindsay	12	“	600 00
Robt. Teakle	“	Fenwick, R.R. 5	12	“	400 00
G. F. Thompson	“	Milton	12	“	600 00
Amos Tovell	“	Guelph	12	“	600 00
A. E. Trout	“	Owen Sound	12	“	600 00
H. F. Tuck	“	Orangeville	12	“	600 00
J. R. Vaughan	“	Welland	8	“	266 72
Geo. M. Pool	“	Welland	4	“	133 33
John Wilkinson	“	Sarnia	12	“	600 00
M. R. Winters	“	Windsor	12	“	1,000 00
H. A. Wright	“	Brockville	12	“	600 00
R. W. Hubbs	“	Picton	12	“	600 00

Travelling Expenses, sundry agents.......... 7,680 60

Maintenance of Children.—Children's Aid Societies—Bruce County, 225.75; Cochrane District, 4,874.85; Dufferin County, 1,576.94; East Parry Sound, 3,106.15; Fort William Electoral District, 1,972.00; Kenora, 157.50; Lincoln County, 79.50; Muskoka District, 429.26; North Bay and Nipissing, 4,861.25; Port Arthur Electoral District, 812.25; Rainy River, 1,529.27; Sault Ste. Marie and Algoma District, 4,306.36; Simcoe County, 18.78; Sudbury District, 9,910.59; Temiskaming, 2,073.75; Toronto, 163.39; West Parry Sound, 2,230.95:—Mrs. B. Catone, 1,531.00; Mrs. R. Christie, 82.75; Mrs. D. Corrigan, 47.97; Miss I. Culver, 180.00; Mrs. R. Feddery, 1,488.96; Dr. G. Ferrier, 4.00; Mrs. A. E. Fisher, 1,535.65; Mrs. E. Foley, 264.24; Mrs. K. Healey, 204.35; Miss E. A. Hegler, 172.85; Home for Incurable Children, 238.40; Mrs. R. Hood, 168.00; Hospital for Sick Children (Toronto), 69.25; Mrs. J. Kemp, 105.60; Miss M. Ladyczak, 400.00; Lockwood Clinic, 18.75; I.O.D.E. Preventorium, 232.50; McKellar General Hospital, 595.00; Mrs. H. Matthews, 505.48; Mrs. M. Meagher, 190.50; Mrs. J. C. Moore, 457.95; Mrs. M. Mulock, 81.75; Mrs. J. O'Dea, 549.00; Mrs. E. Piper, 5.00; Mrs. W. Roberts, 120.00; Mrs. F. Quinlan, 204.60; Mrs. F. Sanders, 156.00; Mrs. Schardt, 78.00; Mrs. R. Scott, 18.00; Toronto General Hospital, 146.75; City of Toronto, 73.00; Mrs. R. Williams, 40.00; Mrs. C. Weare, 39.00.......... 49,034 84

Legal Services, Witness Fees, etc.—M. M. Brown, 30.00; D. R. Byers, 12.00; R. S. Clark, 31.00; A. Cowan, 10.00; H. H. Creswick, 188.00; B. C. Donnan, 22.00; R. E. Findley, 73.75; T. V. Gearing, 321.00; W. Goodwin, 63.25; L. W. Goetz, 28.50; J. Gould, 16.00; C. C. Hahn, 35.50; W. L. Haight, 52.00; Henderson & Boddy, 27.50; Herrington & Slater, 60.00; L. S. Hyman, 20.50; G. T. Inch, 101.50; J. M. Kearns, 35.00; J. A. Kerr, 12.00; J. McColeman, 50.00; A. McCrimmon, 25.30; J. A. McGibbon, 31.26; W. F. McRae, 10.00; MacPherson, Perrin & Carrothers, 10.00; M. Mooney, 12.00; C. F. Moore, 771.00; Raden-

Carried forward......... 181,347 28

Brought forward 181,347 28

Children's Aid Branch—Continued

Enforcement of the Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921.—Continued

Legal Services. Witness Fees, etc.—Continued

hurst & Hammond, 20.00; Rigney, Rigney & Hickey, 174.92; F. L. Smiley, 14.00; F. H. Thompson, 6.50; Treleaven, Biggar & Treleaven, 308.90; J. Wearing, 13.00; C. H. Wood, 30.00; C. Wallace & Co., 21.91; Sundry persons, 337.20;

Total	2,975 49	
Less Refund, Legal Services	1,371 66	1,603 83

Miscellaneous.—T. Eaton Co., Ltd., clothing, 491.83; Dr. J. B. Greer, dental services, 30.00; Merrill, Rhind & Walmsley, provisions, 108.12; Geo. Prewer, special services, 124.50; Dr. G. B. Smith, medical services, 12.00; O. B. Stanton, examining handwriting, 15.00; University of Toronto, dental service, 15.00. Sundries—telegrams, 5.29; petty disbursements, 34.36 .... 836 10

Industrial Schools ($130,110.50)

Alexandra Industrial School, 26,523.50; St. John's Industrial School, 35,510.50; St. Mary's Industrial School, 13,165.00; Victoria Industrial School, 54.911.50 .. 130,110 50

Association of Children's Aid Societies of the Province of Ontario ($1,000.00)

Grant 1,000 00

BUREAU OF MUNICIPAL AFFAIRS

Salaries ($9,125.00)

J. A. Ellis	Director	12 months	2,000 00
W. J. Crawford	Provincial Municipal Auditor	12 "	2,400 00
J. J. Hoolihan	Senior Clerk	12 "	2,000 00
Alyda Becker	Clerk Stenographer	12 "	1,125 00
Geo. D. Kennedy (Temporary)	Clerk	12 "	1,600 00

Contingencies ($1,815.02)

Temporary Services.—E. M. Ellis, stenographer at 81.25 per mo 31 25

Travelling Expenses.—W. J. Crawford, 60.22; J. A. Ellis, 122.65; J. J. Hoolihan, 55.65 .... 238 52

Miscellaneous.—Burroughs Adding Machine Co., Ltd., repairs, 2.20; King's Printer, 1,468.57; Town Planning Institute, fee, 5.00; United Typweriter Co., Ltd., inspections and repairs, 52.34. Sundries—newspapers and periodicals, 6.00; telegrams, 11.14 .... 1,545 25

Ontario Municipal Association ($500.00)

Grant 500 00

HOUSING BRANCH

Contingencies ($31.17)

W. J. Crawford, travelling expenses 31 17

Carried forward 326,368 90

Brought forward.......... 326,368 90

BOARD OF PAROLE

Salaries ($11,499.96)

A. E. Lavell	Parole Officer	12	months	3,150 00
Edward J. Etherington	Parole Inspector	12	"	2,400 00
Thos. D. Bell	" "	12	"	2,700 00
Kathleen Shannon	Senior Clerk Stenographer	3	"	324 96
Velma Moore	Clerk Stenographer	12	"	1,050 00
Marjory Morrison	" "	12	"	900 00
Merle Latimer	Junior Clerk	12	"	975 00

Contingencies ($6,500.18)

Temporary Services.—Florence C. Bellingham, clerk at 81.25 per mo., 771.88; Norah E. Johns, clerk stenographer at 68.75 per mo., 185.10; Laura A. Madill, clerk stenographer at 81.25 per mo., 31.25; Roy W. Smith, office boy at 43.75 per mo., 10.10	998 33
Travelling Expenses.—T. D. Bell, 1,177.85; E. J. Etherington, 1,937.44; A. E. Lavell, 1,264.18	4,379 47
Miscellaneous.—King's Printer, 868.93; Temiskaming & Northern Ontario Railway Commission, expenses re car "Whitney," 53.10; United Typewriter Co., Ltd., inspections, 49.00. Sundries—car tickets, 36.00; express, .80; newspapers and periodicals. 24.00; telegrams, 90.55	1,122 38

Allowance to Chief Parole Officer for travelling expenses within the City of Toronto ($437.50)

A. E. Lavell	437 50

Allowances and Expenses for Parole Commission ($3,598.30)

Mrs. G. A. Brodie, allowance, 45.00; His Honour Judge Coatsworth, allowance, 330.00, expenses, 395.80; W. A. Evans, allowance, 150.00; expenses, 146.40; Dr. F. C. Greenside, allowance, 150.00; expenses, 28.40; A. E. Lavell, allowance, 515.00; Judge J. F. McKinley, allowance, 135.00; expenses, 245.80; D. Miller, allowance, 60.00, expenses, 5.30; G. S. Matthews, allowance, 285.00, expenses, 601.10; J. B. Tudhope, allowance, 180.00, expenses, 180.60; G. B. Woods, allowance, 105.00, expenses, 39.90	3,598 30

Allowance to Chief Parole Officer for Extra-Mural Employment of Sentenced Persons towards the Expenses of Investigation, Supervision and Transport ($700.00)

Dr. A. E. Lavell	700 00

Temporary Assistance ($975.00)

Mrs. Nora Hollings, clerk stenographer at 81.25 per month	975 00

Expenses of Returning to Prison Parole Violators and Permit Violators ($94.50)

Andy's Taxi, 4.00; Commissioner of Provincial Police, 84.50; G. A. Phillips, 6.00	94 50

Carried forward......... 350,174 34

Brought forward......... 350,174 34

REGISTRAR OF COMPANIES AND BROKERS

Salaries ($37,857.25)

W. W. Denison, K.C.	Registrar of Companies and Brokers	12 months	4,550 00
F. A. Hicks	Head Clerk	12 “	2,550 00
R. M. Predham	Senior Clerk	12 “	1,800 00
W. B. Livett	Clerk	12 “	1,600 00
Jack Law	“	12 “	1,550 00
E. L. Tilden	“	12 “	1,300 00
N. S. Arnall	“	12 “	1,050 00
G. R. Baker	“	12 “	1,050 00
E. Laister	“	12 “	1,050 00
E. M. Rice	“	12 “	1,600 00
M. E. Kearney	Secretarial Stenographer	12 “	1,400 00
J. K. Lowes	Clerk Stenographer	6 “	525 00
Gertrude M. Duffy	“ “	12 “	1,050 00
M. U. Johnston	“ “	12 “	1,050 00
L. M. Lalonde	“ “	12 “	1,050 00
E. M. Rooney	Clerk Typist	12 “	1,200 00
B. Washburn	“ “	1 “	81 25
T. C. Fleming	“ “	12 “	1,031 25
G. C. F. Meredith	Senior Filing Clerk	12 “	1,500 00
G. Hopper	Filing Clerk	12 “	1,050 00
Florence Mason	“ “	6 “	488 50
Wm. Strachan	“ “	1 “	31 25
C. A. Gordon	Office Boy	6 “	300 00
Helen B. Palen	Deputy Registrar	12 “	2,437 50
Alex. A. Pringle	Clerk	12 “	1,050 00
A. Thompson	“	12 “	975 00
Vera M. Crawford	Clerk Stenographer	12 “	1,050 00
A. W. Edgar	“ “	12 “	900 00
E. M. Brown	“ “	12 “	1,050 00
G. Hager	“ “	9 “	712 50
R. D. Strange	Filing Clerk	12 “	825 00

Salaries not provided for (Statutory) ($1,050.01)

L. U. Lister	Clerk Stenographer	4½ months	403 13
F. T. Jennings	Clerk	4½ “	440 63
A. M. Henderson	Clerk Typist	2½ “	206 25

Contingencies ($16,094.40)

Temporary Services.—Winnifred F. Carpenter, clerk stenographer at 81.25 per mo., 946.88; Chas. Gordon, office boy at 43.75 per mo., 262.50; Jean A. Gray, filing clerk at 75.00 per mo., 77.88; Mrs. Georgina Hager, junior clerk stenographer at 68.75 per mo., 206.25; Anne M. Henderson, filing clerk at 75.00 per mo., 712.50; Frank T. Jennings, junior clerk at 81.25 per mo., 609.37; Lumina U. Lister, clerk stenographer at 81.25 per mo., 609.37; Alice McBain, clerk at 62.50 per mo., 750.00; Mrs. Florence Mason, filing clerk at 75.00 per mo., 450.00; Velma A. Morrison, clerk at 62.50 per mo., 120.20; Mabel A. Murphy, filing clerk at 75.00 per mo., 516.36.. 5,261 31

Travelling Expenses.—W. W. Denison, 384.98; Miss M. Kearney, 67.50........... 452 48

Miscellaneous.—Bradstreet Co., subscription, 1,800.00; Canada Law Book Co., Ltd., Dominion Law reports, 36.00; Carswell Co., Ltd., books, etc., 347.25; Dictating Machine Co., Ltd., rental and inspections, 64.44; R. G. Dun & Co., subscription Mercantile Agency, etc., 203.00; Ediphone Co., Ltd., inspections, 10.50; Field, Love & House, typewriter inspections, 24.00; King's Printer, 7,474.31; Remington Typewriters, Ltd., inspections, 12.00; United Typewriter Co., Ltd., repairs and inspections, 279.72; Marion Wells, reporting, Windsor Inquiry, 27.62. Sundries—car tickets, 15.00; newspapers and periodicals, 26.50; postage, 9.30; telegrams, 33.09; petty disbursements, 17.88................ 10,380 61

Carried forward......... 404,125 99

Brought forward......... 404,125 99

Registrar of Companies and Brokers.—Continued

Travelling and other Expenses re Administration and Enforcement of the Security Frauds Prevention Act ($999.71)

Travelling Expenses.—W. W. Denison, 968.86; Miss M. Kearney, 30.85.......... 999 71

Main Office and Branches.......................... $405,125.70

PUBLIC INSTITUTIONS

INSPECTION AND ADMINISTRATION

Salaries ($78,422.30)

H. M. Robbins	Deputy Provincial Secretary	12	months	5,200 00
Bertram K. Coulson	Head Clerk	6	“	1,351 47
J. R. Aikens	“ “	12	“	3,000 00
Chas. W. Anderson	“ “	12	“	2,400 00
Jas. Lonergan	Principal Clerk	12	“	2,300 00
Edw. Hill	“ “	12	“	2,200 00
Thos. M. Gourlay	Supervisor of Industries	12	“	2,200 00
C. D. Gourlie	Clerk	12	“	1,800 00
J. Thompson	Senior Clerk	3	“	500 00
Jas. Hillock	“ “	8	“	1,133 33
J. P. Sharpe	“ “	12	“	2,000 00
Wm. K. Siddall	Clerk	12	“	1,200 00
Cecilia Clementi	“	12	“	1,400 00
Phillips M. Till	“	12	“	1,400 00
Gladys Courtney	Senior Clerk Stenographer	12	“	1,400 00
Kathleen Towers	Clerk Stenographer	12	“	1,300 00
Sadie Scott	“ “	12	“	1,300 00
E. MacKay	“ “	12	“	1,200 00
V. Webster	“ “	12	“	1,200 00
Eva R. Little	“ “	12	“	1,050 00
A. M. McIldoon	“ “	12	“	1,050 00
Freda Jones	“ “	12	“	1,050 00
Elma Lafferty	“ “	12	“	937 50
Nora V. Noble	Clerk Typist	12	“	1,200 00
Edna Porte	Senior Filing Clerk	12	“	1,600 00
Isabell S. Bethune	Filing Clerk	12	“	900 00
Archibald L. McPherson	Chief Inspector of Prisons and Public Charities	12	“	4,000 00
Jas. A. Norris	Assistant to Inspector of Prisons and Public Charities	12	“	2,700 00
Robt. Beatty	Farm Director	12	“	2,300 00
Geo. N. Williams	Maintenance Architect	12	“	3,300 00
T. P. Bellinger	Clerk of Works	12	“	2,000 00
W. L. McJannet	Supervising Electrician	12	“	2,200 00
J. J. Ryan	Provincial Bailiff	12	“	2,000 00
Chas. J. Fox	“ “	12	“	2,000 00
Marion Nichol	“ “	12	“	1,800 00
Dr. Edward Ryan	Medical Director	12	“	2,100 00
T. W. Barnard	Heating Engineer	12	“	2,200 00
F. J. Jeffs	Office Boy	12	“	1,050 00
W. F. Shepherd	Senior Draughtsman	12	“	2,300 00
C. B. Janes	Placement Officer	12	“	2,800 00
Jno. A. Wilkinson	“ “	12	“	2,800 00
Donald Ross	Office Boy	12	“	600 00

Salaries not provided for (Statutory) ($2,798.50)

F. G. Beardall	Chief Clerk	6¼	months	1,652 67
Enid B. Rickman	Clerk Stenographer	2	“	156 25
Mary E. Welsh	“ “	2	“	156 25
Dr. B. T. McGhie	Chief Director of Hospitals	1	“	833 33

Carried forward......... 483,548 00

Brought forward......... 483,548 00

Inspection and Administration—Continued

Contingencies ($31,216.10)

Temporary Services.—Geo. M. Bray, office boy at 43.75 per mo., 89.25; R. Ross Burrows, orchardist at 108.33 per mo., 1,299.96; Irene Daniel, clerk typist at 62.50 per mo., 225.96; Hilda Fisher, clerk typist at 62.50 per mo., 127.39; Victor L. Gladman, senior draughtsman at 175.00 per mo., 1,763.46; Dr. Jason A. Hannah, neuro-pathologist at 250.00 per mo., 144.22; Thomas E. Job, clerk at 100.00 per mo., 1,113.33; Isobel M. Kennedy, clerk stenographer at 68.75 per mo., 474.38; Albert E. McLean, clerk at 100.00 per mo., 1,200.00; Vera G. Peterson, clerk typist at 75.00 per mo., 517.50; Enid B. Rickman, clerk stenographer at 68.75 per mo., 687.50; Wm. F. Roberts, clerk at 100.00 per mo., 100.00; Nathaniel Topping, clerk typist at 65.00 per mo., 780.00; Mary E. Welsh, clerk stenographer at 68.75 per mo., 687.50; Dorothy E. Wilson, clerk stenographer at 81.25 per mo., 53.12.................................... 9,263 57

Travelling Expenses.—I. R. Aikens, 13.70; C. W. Anderson, 25.00; T. W. Barnard, 1,142.15; F. G. Beardall, 160.40; R. Beatty, 974.72; T. P. Bellinger, 591.61; R. R. Burrows, 1,904.55; B. K. Coulson, 3.95; Mary I. Clark, 22.40; C. B. Farrar, 11.80; V. L. Gladman, 334.09; T. M. Gourlay, 93.40; E. Hill, 6.65; C. B. Janes, 1,272.35; A. L. McJannet, 864.70; Dr. B. T. McGhie, 117.25; J. A. Norris, 38.60; H. M. Robbins, 266.22; Dr. Edward Ryan, 483.15; W. F. Sheppard, 157.75; W. K. Siddall, 22.80; A. Smith, 21.50; J. Thompson, 20.90; J. Vance, 379.10; J. A. Wilkinson, 1,650.28; G. N. Williams, 83.60.......................... 10,662 62

Advertising.—Brockville Recorder, 10.80; Cobourg Sentinel Star, 9.90; Guelph Mercury, 13.50; Hamilton Herald, 13.50; Kingston Whig-Standard, 14.25; London Free Press, 18.00; Midland Argus, 10.80; Ontario Gazette, 18.50; Toronto Globe, 27.00; Toronto Mail and Empire, 27.00; Woodstock Sentinel Review, 9.00.. 172 25

Miscellaneous.—A. T. De La Mare Co., Inc., books, 28.75; Addressograph Co., Ltd., inspections, 28.96; Art Metropole, repairing levels, 28.25; C. W. Anderson, special services, 1,200.00; Burroughs Adding Machine of Canada, Ltd., maintenance service, 30.00; Canadian Facts Publishing Co., copies of Facts, 10.80; Canadian Gazetteer Publishing Co., copy 1930 edition. 25.00; Canadian Inspection & Testing Co., Ltd., testing paint, 30.00; Department of Public Highways, car service, 530.64; Dictating Machine Co., Ltd., inspections, etc., 20.41; L. Godson, automobile insurance, 40.47; C. B. Janes, allowance re car, 250.00; King's Printer, 6,777.67; Lord & Burnham Co., Ltd., books, 14.41; Moore & Hughes, Ltd., automobile, 1,020.00; Remington Typewriters, Ltd., inspections, 12.00; E. M. Tozer, grinding coal samples, 146.50; United Typewriter Co., Ltd., repairs and inspections, 243.86. Sundries—car tickets, 168.00; excise stamps, 10.00; express, 13.82; freight, 4.06; newspapers and periodicals, 69.60; telegrams, 385.96; petty disbursements, 28.50.............................. 11,117 66

Training School for Nurses, Printing Examination Papers, etc. ($424.44)

T. Eaton Co., Ltd., class pins, 412.50; King's Printer, 7.29; express, 4.65........... 424 44

Board of Examiners, Training School for Nurses, Ontario Hospitals ($300.00)

Dr. S. S. Chalk, 100.00; Dr. A. J. Kilgour, 100.00; Dr. J. N. Senn, 100.00......... 300 00

Removal of Patients ($8,385.35)

Ontario Hospitals.—Brockville, 43.80; Cobourg, 5.60; Hamilton, 64.75; Kingston, 24.90; London, 603.38; Orillia, 134.50; Toronto, 28.05; Toronto Psychiatric, 9.00; Whitby, 159.30; Woodstock, 11.65; Reformatory, Guelph, 23.90; W. A. Baker, 32.60; Commissioner of Provincial Police, 24.55; Department of Public Highways, 12.32; C. J. Fox, 5,143.85; J. D. Godkin & Son, 13.50; W. A. Grier, 15.90; Mrs. M. A. Hearst, 23.45; A. Irving, 1.60; J. A. Kenney, 20.50; M. Nicholl, 1,928.95; E. Nottle, 3.00; W. H. O'Leary, 11.95; Dr. C. H. Pratt, 44.35.. 8,385 35

Clothing for Bailiffs Removing Patients ($323.94)

A. A. Allen Co., Ltd., 11.50; R. H. Bond, 84.00; Gordon, McKay Co., Ltd., 2.29; R. B. Hutchison Co., Ltd., 85.15; M. Nichol, 125.00; Wylie Shoe Store, 16.00... 323 94

Carried forward......... 524,197 83

Brought forward	524,197 83

Inspection and Administration.—Continued

Travelling and Other Expenses of Bailiffs and Prisoners ($18,005.41)

A. A. Allen Co., Ltd., 7.00; J. Armstrong, 9.35; R. H. Bond, 84.00; J. H. Fell, 80.55; C. J. Fox, 442.15; Gordon, McKay Co., Ltd., 2.29; M. A. Hearst, 79.30; W. S. Hudspeth, 8.50; R. B. Hutchison Co., Ltd., 75.45; A. Irving, 1,181.05; F. Lalond, 12.00; M. Nichol, 2,898.47; Ontario Provincial Police, 254.95; T. Richardson, 8.65; W. H. O'Leary, 10.70; J. J. Ryan, 12,220.05; Superintendent, Burwash Industrial Farm, 373.20; Superintendent, Fort William Industrial Farm, 102.55; R. F. Vair, 117.50; W. S. Wagar, 21.70; Wylie Shoe Store, 16.00..	18,005 41

Railway Fares and Clothing of Discharged Prisoners ($15,491.17)

Fares.—Bursar, Mercer Reformatory, 1,105.15; Canadian National Railways, 7,593.38; Canadian Pacific Railway, 1,316.10; Superintendent, Burwash Industrial Farm, 28.40; Superintendent, Fort William Industrial Farm, 368.80; Miss M. Nichol, 22.90	10,434 73
Clothing.—A. Bradshaw & Son, 28.30; Hamilton & Johnston, 20.39; J. A. McLaren Co., Ltd., 15.60; Ontario Reformatory Industries, 4,959.75; A. Saywell, 32.40...	5,056 44

Removal Expenses (other than patients) in connection with the Public Institutions ($701.52)

G. W. Boag, 45.00; Canadian National Railways, 101.60; J. A. Coleman, 48.00; Frost City Storage, 19.75; Guelph Paper Co., 66.80; Dr. G. C. Kidd, 115.22; C. W. Lindsay, Ltd., 8.00; A. Russell, 5.55; Dr. J. S. Stewart, 5.40; Tippet-Richardson, Ltd., 156.00; Dr. F. S. Vrooman, 87.85; C. A. Ward, Ltd., 35.00; E. W. Webb, 7.35	701 52

Printing and Stationery for Public Institutions ($22,550.75)

King's Printer	22,550 75

Treatment of Patients and Inmates of Public Institutions in Hospitals and Sanatoria ($1,026.25)

Hospital Services.—Brockville General, 20.00; Cobourg General, 14.00; Guelph General, 114.75; Fort William Local Board of Health, 324.00; Queen Victoria Memorial, 45.50; St. Joseph's (Toronto), 85.75; St. Joseph's (Guelph), 91.00; St. Joseph's (Sudbury), 108.00; St. Vincent de Paul, 25.00; Toronto Isolation, 40.00; Toronto General, 6.50; Toronto Western, 48.25; Woodstock, 16.50.......	939 25
Professional Services.—Dr. W. H. Birks, 10.00; F. Cryderman, 15.00; Dr. C. Knowlton, 50.00; Dr. G. McNeill, 12.00........	87 00

Medical Attendance, Funeral Transportion and Burial Expenses of Officials and Employees of Public Institutions ($349.00)

Ontario Hospital, Brockville.—Brockville General Hospital, services, re F. Grice, 5.00; Wm. McIntyre, 5.00; L. G. McMahon, 5.00; A. Miller, 5.00; T. H. Watson, 5.00; Kingston General Hospital, services re Miss A. Goodfellow, 10.00; W. Davis, 6.50; Miss T. E. Martin, 10.00; St. Vincent de Paul Hospital, services re Miss J. Beddard, 5.00........	56 50
Ontario Hospital, Hamilton.—Dr. T. W. Blanchard, medical services re Miss A. Muir........	10 00
Ontario Hospital, Kingston.—Kingston General Hospital, services re Miss A. McNulty, 6.50; E. McIntosh, 6.50........	13 00
Ontario Hospital, Mimico.—Toronto Western Hospital, services re F. Hay, 5.00; R. Clark, 9.00; R. Sharp, 6.00; Dr. H. R. Conn, medical services re Miss E. Horsman, 5.00	25 00
Ontario Hospital, Orillia.—Dr. R. J. P. McCulloch, medical services re J. R. Middleton	75 00
Ontario Hospital, Toronto.—Toronto Western Hospital, services re Miss D. Pollie..	6 00
Carried forward	582,158 43

Brought forward	582,158 43

Inspection and Administration—Continued

Medical Attendance, Funeral Transportation and Burial Expenses of Officials and Employees of Public Institutions—Continued

Ontario Brick & Tile Plant.—Drs. Godfrey, Snyder and Taylor, medical services re F. McGowan	15 00
Ontario Reformatory, Guelph.—Guelph General Hospital, services re H. Sanderson, 15.50; Dr. A. E. Broom, medical services re W. G. Buskin, 9.00; Dr. T. M. Savage, medical services re W. G. Buskin, 8.00	32 50
Industrial Farm, Burwash.—Dr. A. I. Willinsky, medical services re J. Cook, 60.00; Toronto Western Hospital, services re J. Cook, 46.00	106 00
Boys' Training School, Bowmanville.—Dr. V. H. Storey, medical services re F. Nesbitt, 1.50; G. Barron, 7.00; W. Knox, 1.50	10 00

Expenses in connection with the Exhibit of the Provincial Secretary's Department at the Canadian National and Other Exhibitions ($5,480.15)

Travelling Expenses.—E. P. Bradt, 25.02; R. R. Burrows, 72.49; V. L. Gladman, 5.35; E. J. Gonyeau, 2.00; A. Holyoake, 4.80; J. Jamieson, 17.70; J. J. Kirvan, 9.25; J. L. Laughrey, 29.50; J. A. Livingston, 6.85; J. A. Norris. 28.80; A. W. Tyson, 5.30; J. Vance, 49.95; T. Warden, 5.25; G. Williams, 18.55	280 81
Miscellaneous.—Amalgamated Electric Corporation, Ltd., lanterns, 12.15; H. C. Burton & Co., lamps, 104.49; Canadian Ice Machine Co., Ltd., rent of machine, 150.00; Day Sign Co., Ltd., signs, maps, etc., 1,357.06; Joint Publicity Committee of Hamilton, rent of booth, 225.00; Kent, Ockley, Ltd., door, etc., 12.12; R. Laidlaw Lumber Co., Ltd., lumber, 496.42; W. H. Lake, bulbs, 21.28; J. Linfoot, care of exhibit, 151.25; Mimico Planing Mills, lumber, 75.00; A. Mole, gyprock, etc., 91.60; J. H. Morrin & Co., Ltd., paint, etc., 64.20; Pay list, wages of men, 990.15; J. W. Peacock, electric lamps, 12.10; Pilkington Bros., Ltd., glass, 59.40; Province of Ontario Pictures, negatives, colouring, etc., 511.24; G. Rathbone Lumber Co., Ltd., lumber, 113.67; R. Simpson Co., Ltd., decorating booth, etc., 596.15; Steele, Briggs Seed Co., Ltd., flower vase, 20.00; Vokes Hardware Co., Ltd., screws, butts, etc., 22.33; Wilson Illumination Co., Ltd., lamps, etc., 84.64; petty disbursements, 29.09	5,199 34

Grants to Recovered Indigent Patients from Ontario Hospitals and Removal Expenses to Their Legal Domicile ($179.65)

Ontario Hospitals.—Hamilton, 14.60; London, 19.45; Mimico, 77.95; Orillia, 3.00; Toronto, 11.25; Whitby, 48.40; Woodstock, 5.00	179 65

Travelling Expenses of Social Service Workers at Ontario Hospitals ($415.52)

T. Bartlett, 7.00; V. O. Brazier, 16.05; J. Caldwell, 14.07; E. Clelland, 15.50; K. Day, 7.15; G. M. Dunham, 13.23; T. Jackson, 9.85; G. Johnston, 13.70; M. McArthur, 5.85; M. McCormick, 14.55; M. Polson, 18.00; B. M. Taylor, 227.81; J. Paulley, 4.51; R. Thomson, 38.77; L. Ryerson, 4.25; S. J. Young, 5.23	415 52

Legal Costs and Expenses Covering Sundry Investigations ($119.75)

S. Byers, travelling expenses, 8.15; J. A. Hanrahan, reporting re Essex County Gaol, 24.50; E. Nuss, copy of evidence, 38.30; Schott & Swartz, legal fees, 48.80	119 75

Unforeseen and Unprovided ($4,130.28)

Travelling Expenses re Mental Hygiene Clinics.—G. A. Aikenhead, 66.05; D. M. Bolton, 19.90; J. B. Boyd, 30.75; V. C. Brazier, 21.00; Dr. S. G. Clark, 617.65; K. Day, 79.90; Dr. W. M. English, 23.50; S. S. Freedman, 32.25; R. A. Findlayson, 60.55; H. Goldhamer, 18.30; Dr. A. J. Kilgour, 172.05; Dr. G. W. Kells, 286.35; Dr. C. A. McClenahan, 9.30; M. McCormick, 76.80; I. H. McBrice, 6.75; Dr. B. T. McGhie, 602.17; Dr. H. A. McKay, 133.26; Dr. R. C. Montgomery, 324.40; C. R. Myers, 143.85; L. Oliver, 42.05; C. Rogers, 8.20; Dr. J. Senn, 52.12; Dr. J. S. Stewart, 80.69	2,907 84
Carried forward	591,424 84

Brought forward......... 591,424 84

Inspection and Administration.—Continued

Unforeseen and Unprovided—Continued

Miscellaneous.—A. G. Ardagh, survey Barrie Gaol, 165.00; Dr. W. G. Collison, allowance, part legal costs, 100.00; Dr. J. H. Cully, medical services, 20.00; J. Durette, burial indigent patient, 60.00; P. Fournier, ambulance service, 3.00; J. Hogue, services as guard, 30.00; J. E. Jones, books "Wild Flowers," 41.67; W. Laronde, services as guard, 30.00; Les Révérends Pères Oblats, funeral services, 15.00; Orillia Anti-Mosquito Campaign, oil, 201.60; Pembroke General Hospital, meals for guards, 11.25; Prince George Hotel. re Gaolers' Convention, 27.00; Steward, Ontario Hospital, Orillia, board and clothing, etc., patients on probation, 42.50; Steward, Ontario Hospital, London, expenses, re Western University Social Service Course, 84.42; Miss F. Senn, stenographic services, 25.00; Sensenbrenner Hospital, services, re insane patient, 16.00; Dr. F. A. Strain, medical services, 150.00; University of Western Ontario (London), students' registration fees, etc., 200.00.. 1,222 44

Legal Defense Expenses and Costs re Father Minehan vs. Beemer
($566.50)

Young & McEvoy, legal fees.. 566 50

To Reimburse the Corporation of the Town of Cobourg for Pavement Costs Covering the Local Improvements on which the Ontario Hospital Cobourg Property Adjoins ($1,968.56)

Corporation of the Town of Cobourg.. 1,968 56

Public Institutions, Main Office and Branches.......$190,056.64

HOSPITALS AND CHARITIES BRANCH

Salaries ($7,321.68)

Hugh R. Polson	Principal Clerk	3½ months	612 50
B. K. Coulson	" "	6 "	1,259 18
Wm. Blea	Senior Clerk	12 "	1,800 00
J. Buchan Hardie	Clerk	12 "	1,350 00
Jean McAdam	Clerk Stenographer	12 "	1,050 00
Nellie M. Simpson	Clerk	12 "	1,250 00

Salaries not provided for (Statutory) ($700.00)

C. W. Garthwaite	Principal Clerk	4 months	700 00

Contingencies ($2,091.00)

Travelling Expenses.—Wm. Blea, 426.86; C. W. Garthwaite, 304.96; A. L. McPherson, 497.15; J. A. Norris, 674.60.. 1,903 57

Miscellaneous.—L. M. Harris, report of escape of prisoner, W. Proctor, 11.00; King's Printer, 169.33; A. G. Newall, copy of evidence, 5.10; Hospital Management (Chicago), subscription, 2.00.. 187 43

Hospitals ($938,458.50)

General Hospitals.—Alliston, Stevenson Memorial, 1,747.60; Almonte, Victoria, 1,225.20; Barrie, Royal Victoria, 2,580.60; Belleville, General, 5,123.60; Bowmanville, General, 903.00; Brampton, Peel Memorial, 2,364.50; Brantford, General, 19,630.60; Brockville, St. Vincent de Paul, 3,798.80; Brockville, General, 3,840.50; Chapleau, Lady Minto, 1,533.20; Chatham, General, 4,994.10; Chatham, St. Joseph's, 3,365.80; Clinton, General, 123.00; Cobalt, Cobalt Mines, 3,318.30; Cobourg, General, 1,599.00; Cochrane, Lady Minto, 6,740.70; Collingwood, General and Marine, 3,368.90; Cornwall, Hotel Dieu, 10,217.40; Cornwall, General, 4,082.70; Dunville, Haldimand War Memorial, 1,894.20; Durham, Red Cross Memorial, 1,838.30; Fergus, Royal Alexandra, 746.70; Fort William, McKellar General, 12,037.50; Galt, General, 4,411.80; Goderich,

Carried forward......... 604,595 02

Brought forward......... 604,595 02

Hospitals and Charities Branch.—Continued

Hospitals.—Continued

General Hospitals —Continued
General and Marine, 747.50; Guelph, General, 6.352.90; Guelph, St. Joseph's, 7,417.70; Haileybury, Misericorde, 473.40; Hamilton, City Hospital, 57,799.90; Hamilton, St. Joseph's, 9,281.90; Hanover, Memorial, 1,707.60; Hawkesbury, Notre Dame, 1,860.00; Hearst, St. Paul's, 2,755.00; Ingersoll, Alexandria General, 919.80; Iroquois Falls, Anson General, 3,062.20; Kenora, General, 2,500.50; Kenora, St. Joseph's, 2,388.60; Kincardine, General, 396.40; Kingston, Hotel Dieu, 11,149.40; Kingston, General, 17,555.40; Kitchener, Kitchener and Waterloo, 3,918.60; Kitchener, St. Mary's, 12,142.10; Lindsay, Ross Memorial, 2,655.80; Listowel, Memorial, 2,166.60, London, Bethesda, 2,161.60; London, General, 28,063.10; London, St. Joseph's, 6,126.00; Matheson, Rosedale War Memorial, 887.40; Mattawa, General, 4,720.50; Midland, General, 2,231.70; Mount Forest, General, 994.00; Manitoulin Island, Mindemoya, 466.60; Newmarket, York County, 3,280.90; Niagara Falls, General, 5,695.50; Niagara-on-the-Lake, Cottage, 1,063.50; North Bay, Queen Victoria, 2,996.30; Orangeville, Lord Dufferin, 1,925.80; Orillia, Soldiers' Memorial, 6,604.20; Oshawa, General, 3,426.00; Ottawa, Protestant Children's, 4,228.20; Ottawa, Salvation Army, 5,161.80; Ottawa, Misericordia, 2,203.80; Ottawa, General Roman Catholic, 20,872.00; Ottawa, Civic, 74,829.80; Owen Sound, General and Marine, 3,581.60; Paris, Willett, 2,754.70; Palmerston, General, 400.20; Parry Sound, St. Joseph's, 1,430.30; Parry Sound, John R. Stone, 2,021.70; Pembroke, General, 8,066.50; Pembroke Cottage, 2,556.80; Penetanguishene, General, 906.00; Perth, War Memorial, 4,656.30; Peterborough, St. Joseph's, 6,830.10; Peterborough, Nicholl's, 4,253.70; Petrolia, Charlotte Englehart, 1,796.80; Picton, Prince Edward County, 1,405.10; Port Arthur, St. Joseph's, 9,857.30; Port Arthur, General, 3,774.00; Port Hope, General, 1,917.10; Renfrew, Victoria, 2,307.60; Sault Ste. Marie, Plummer Memorial 251.60; Sault Ste. Marie, General, 6,323.70; Sarnia, General, 3,242.60; Seaforth, Memorial, 731.30; Simcoe, Norfolk General, 5,568.60; Sioux Lookout, General, 3,163.90; Smith's Falls, General Public, 2,586.80; Smith's Falls, St. Frances, 1,782.50; South Porcupine, Presbyterian, 942.90; St. Catharines, General, 5,167.10; St. Thomas, General, 12,307.40; Strathroy, General, 921.30; Stratford, General, 4,862.00; Sturgeon Falls, Brebeuf, 1,266.60; Sudbury, St. Joseph's, 18,293.70; Toronto, General, 105,913.10; Toronto, Sick Children's, 62,719.80; Toronto, St. Michael's, 49,726.40; Toronto, Grace, 28,067.80; Toronto, Western, 17,672.00; Toronto, St. Joseph's, 23,363.20; Toronto, St. John's, 4,089.30; Toronto, Orthopedic, 1,857.00; Toronto, Lockwood Clinic, 14.40; Toronto, Eastern General, 15,258.70; Toronto, Women's College, 3,372.00; Toronto, Salvation Army Women's, 2,638.20; Toronto, Mount Sinai, 4,553.00; Toronto, Wellesley, 22.80; Tillsonburg, Soldiers' Memorial, 2,612.80; Timmins, St. Mary's, 7,765.60; Walkerton, General, 1,137.70; Walkerville, General Metropolitan, 15,581.30; Welland, Welland County, 3,812.70; Windsor, Grace, 14,107.70; Windsor, Hotel Dieu, 3,675.50; Wingham, General, 220.70; Woodstock, General, 2,482.40.. 923,267 90

Red Cross Hospitals.—Apsley, 163.20; Bancroft, 538.20; Bracebridge, 2,044.80; Coe Hill, 236.40; Dryden, 1,818.20; Englehart, 943.00; Haileybury, 1,009.60; Hornepayne, 223.80; Kirkland Lake, 4,028.90; Lion's Head, 61.20; Loring, 171.60; Nakina, 321.00; New Liskeard, Lady Minto, 527.30; Quibell, 45.00; Redditt, 265.60; Rainy River, 1,005.40; St. Joseph's Island, 486.60; Thessalon, 1,204.20; Whitney, 66.00; Wilberforce, 30.60.............................. 15,190 60

Refuges ($115,437.65)

Belleville, Home of Friendless, 519.70; Brantford, The Widows' Home, 558.60; Chatham, Home of the Friendless, 1,386.70; Cornwall, St. Paul's Home for the Aged, 2,156.10; Dundas, House of Providence, 4,593.40; Guelph, Elliott Home, 859.10; Guelph, House of Providence, 1,425.00; Hamilton, Aged Women's Home, 1,946.60; Hamilton, Home for Aged and Infirm, 6,333.80; Hamilton, St. Peter's Infirmary, 754.20; Kingston, Home for Friendless Women and Infants, 275.15; Kingston, House of Providence, 5,867.40; Kingston, House of Refuge, 878.00; London, House of Providence, 6,802.40; London, McCormack Home for the Aged, 3,256.50; North Bay, District of Nipissing, House of Refuge, 1,562.40; Ottawa, Elizabeth Residence for Elderly Ladies, 628.60; Ottawa, Monastery of Our Lady of Charity, 5,191.50; Ottawa, Home for Friendless

Carried forward.........1,543,053 52

Brought forward.........1,543,053 52

Hospitals and Charities Branch.—Continued

Refuges.—Continued

Women, 996.15; Ottawa, Protestant Home for the Aged, 1,062.30; Ottawa, Protestant Orphan's Home (Refuge Branch), 973.10; Ottawa, St. Charles Hospice, 9,132.40; Ottawa, St. Patrick's Asylum (Refuge Branch), 3,934.00; Ottawa, Women's Convalescent Home, 252.50; Powassan, Parry Sound District, House of Refuge, 735.70; Peterborough, Protestant Home, 1,415.90; Peterborough, St. Joseph's House of Providence, 2,795.30; St. Thomas, Thomas Williams' Home, 575.70; Sault Ste. Marie, District of Algoma, House of Refuge, 2,511.80; Toronto, Aged Men's Home, 2,105.10; Toronto, Aged Women's Home, 3,981.70; Toronto, Church Home for the Aged, 1,299.70; Toronto, Good Shepherd Female Refuge, 5,431.80; Toronto, Haven and Prison Gate Mission, 2,404.05; Toronto, Hillcrest Convalescent Home, 1,319.10; Toronto, House of Industry, 4,485.60; Toronto, House of Providence, 14,947.10; Toronto, Humewood House Association, 746.30; Toronto, Jewish Old Folks' Home, 1,402.20; Toronto, Julia Greenshield's Home, 1,058.40; Toronto, Salvation Army Rescue Home, 1,415.10; Toronto Pentecostal Bethel, 55.35; Toronto, Industrial Refuge, 2,696.70; Toronto, Victor Home for Young Women, 1,245.85; Toronto, St. Mary's Convalescent Home, 143.20; Windsor, Home for Friendless, 1,320.40... 115,437 65

Orphanages ($52,096.70)

Cobourg, St. Joseph's, 507.30; Cornwall, Nazareth, 902.10; Fort William, St. Joseph's, 1,912.95; Hamilton, Boys' Home, 778.15; Hamilton, Girls' Home, 696.10; Hamilton, Home for Friendless and Infants, 1,885.30; Hamilton, St. Mary's Orphan Asylum, 2,311.25; Hamilton, Salvation Army Rescue Home, 809.35; Kingston, Orphan's Home and Widows' Friend Society, 376.30; Kingston, St. Mary's of the Lake, 1,875.20; Kitchener, Orphanage, 497.30; London, Protestant Orphan's Home, 894.30; London, Roman Catholic Orphan's Home, 3,855.25; London, Ronald Gray Memorial Home, 567.45; London, Salvation Army Rescue Home and Children's Shelter, 1,215.25; Ottawa, Misericordia Refuge and Orphan's Home, 3,611.55; Ottawa, Protestant Orphan's Home, 610.65; Ottawa, Protestant Infant's Home, 645.35; Ottawa, St. Joseph's, 4,662.00; Ottawa, St. Patrick's Orphan Asylum, 1,049.25; Ottawa Salvation Army Rescue Home and Children's Shelter, 1,879.20; Peterborough, St. Vincent, 348.70; Richmond Hill, Loyal True Blue, 2,591.90; St. Agatha, Orphanage, 1,313.20; St. Catharines, Protestant Orphan's Home, 586.20; Sudbury, Orphelinat d'Youville, 680.45; Toronto, Boys' Home, 900.30; Toronto, Infants' Home and Infirmary, 5,857.80; Toronto, Protestant Children's Home, 3,431.50; Toronto, St. Mary's Infants' Home, 1,854.40; Toronto, Sacred Heart, 1,463.65; Toronto, Working Boys' Home, 682.40; Toronto, Jewish Children's Home, 844.65....... 52,096 70

Homes for Incurables ($147,230.80)

London, Parkwood, 17,577.00; Ottawa, Perley, 17,492.20; Ottawa, St. Vincent, 22,032.60; Toronto, Mercy, 21,658.20; Toronto, Hospital for Incurables, 60,701.40; Toronto, Home for Incurable Children, 7,769.40.................. 147,230 80

Grants ($29,128.01)

Salvation Army for Prison Gate Work, 5,500.00; Infants' Home and Infirmary, 500.00; Victorian Order of Nurses, 2,500.00; Hospital for Sick Children (Toronto), out-patients, 6,112.90; Ontario Society for Prevention of Cruelty to Animals, 2,000.00; Royal Canadian Humane Association, 250.00; Hospital for Sick Children, to erect 100-Bed County Hospital, 12,265.11......................... 29,128 01

Maintenance of Patients in Municipal Sanatoria for Consumptives ($509,478.75)

Brant Sanatorium, 24,457.50; Essex County Sanatorium, 28,072.50; Freeport Sanatorium, 20,286.75; Mountain Sanatorium, 118,055.25; Muskoka Hospital, 78,632.25; Niagara Peninsula Sanatoria, 1,467.00; Queen Alexandra Sanatorium, 83,883.75; Royal Sanatorium, 36,370.50; St. Catharines Sanatorium, 4,035.75; The Preventorium, 19,758.75; Toronto Hospital for Consumptives, 94,458.75... 509,478 75

Carried forward.........2,396,425 43

Brought forward.........2,396,425 43

Hospitals and Charities Branch.—Continued

To Pay Expenses in connection with the American Prison Association Convention held in the City of Toronto, 1929 ($500.00)

Brigadier-General J. G. Langton, one-third expenses of convention	500 00

Hospitals and Charities Branch..................$1,801,743.09

PUBLIC INSTITUTIONS—MAINTENANCE

BROCKVILLE ($417,665.58)

Salaries ($198,862.52)

W. M. English, M.D	Superintendent	12 months	6,000 00
D. O. Lynch, M.D	Senior Assistant Physician	12 “	3,300 00
G. W. Kells, M.D	Assistant Medical Officer	12 “	3,000 00
F. A. McCallum, M.D	Assistant Physician	12 “	2,550 00
Assistant Medical Officers			695 00
W. H. Woodrow	Dentist	12 “	600 00
J. M. Short	Steward	12 “	2,700 00
H. J. Rothwell	Storekeeper	12 “	1,525 00
Alex Smith	Assistant Storekeeper	12 “	1,200 00
Geo. Steacey	Clerk	12 “	1,600 00
Clerks and Stenographers			3,055 81
C. A. Cato	Tailor	12 “	1,300 00
Assistant Tailors			2,150 00
R. C. Tennant	Laundryman	12 “	1,300 00
Kenneth M. Reynolds	Assistant Laundryman	3 “	265 63
Jos. McFaulds	Baker	12 “	1,500 00
W. J. Fraser	Engineer	12 “	2,000 00
Jas. Easson	Carpenter	12 “	1,600 00
Assistant Carpenters			1,875 00
David A. Hogan	Mason	12 “	1,600 00
G. A. Forbes	Assistant Mason	12 “	1,200 00
C. Willis	Painter	12 “	1,400 00
R. Stratton	“	12 “	1,500 00
J. J. Tierney	Farmer	12 “	1,600 00
J. A. Herron	Gardener	12 “	1,400 00
Thomas Mott	Assistant Gardener	9 “	675 00
Domestic Help			19,940 75
Chief Attendants, Attendants and Nurses			111,342 33
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths			12,738 00
Farm Hands			7,250 00

Expenses ($182,376.77)

Medicines.—Abbott Laboratories, 96.84; Ash Temple Co., Ltd., 38.45; Ayerst, McKenna & Harrison, Ltd., 29.86; Bauer & Black, Ltd., 60.95; Bausch & Lomb Optical Co., 35.75; Burroughs, Wellcome & Co., Ltd., 10.70; Canadian National Express, 33.04; Canadian National Railways, 18.12; Canadian Pacific Express Co., 13.60; Carswell's Drug Stores, 86.72; Exide Medical Products, Ltd., 48.31; Charles E. Frosst & Co., 184.56; Fullerton's Drug Store, 475.84; Goldsmith Bros. Smelting & Refining Co., Ltd., 141.00; J. F. Hartz Co., Ltd., 966.61; Ingram & Bell, Ltd., 540.91; Intravenous Products Company of America, Ltd., 196.20; Fred H. Kay, 318.00; John M. Kehoe, 275.52; Kincaid's Drug Store, 222.70; Dr. V. P. Lawless, 23.50; Lemieux Drug Store, 109.40; Lewis Manufacturing Co., Ltd., 69.62; Liquor Control Board, 189.95; Geo. W. Morrison, 271.20; Mowatt & Moore, Ltd., 22.49; Ontario Hospital, Toronto, 63.60; Ontario Hughes-Owens Co., Ltd., 59.46; Parke, Davis & Co., Ltd., 33.97; Petrolagar Laboratories, Ltd., 18.52; Ritchie's Cigar Store, 430.12; Stayner's Drug Store, 31.60; Synthetic Drug Co., Ltd., 307.67; Textile Products Co., 92.08; Henry K. Wampole & Co., Ltd., 340.80; Chas. R. Will & Co., Ltd., 101.30; Williams' Drug Store, 198.35; W. Lloyd Wood, Ltd., 29.85; H. L. Wright, 538.20; petty disbursements, 80.48.............. 6,805 84

Carried forward.........2,602,593 79

Brought forward.........2,602,593 79

Brockville.—Continued

Expenses.—Continued

Groceries and Provisions.—Robt. Armour, 279.25; John Belfoi, 281.01; M. T. Brady, 253.65; Brockville Fruit Market, 1,187.35; T. Burns & Son, 327.62; H. A. Campbell, 203.43; Canadian National Railways, 276.18; Canadian Pacific Railway, 63.72; J. N. Caskery, 270.31; Mrs. B. Cohen, 229.96; F. X. Connelly, 293.90; W. Connerty & Son, 136.44; Copeland Flour Mills, Ltd., 1,932.50; J. J. Curran, 288.86; Day Fruits, 211.27; Fleischmann Co., Ltd., 22.54; Jos. Fitzpatrick, 232.86; H. E. Gardiner, 347.39; Gilmour & Co., 6,231.48; Gilpin Bros., 213.00; Gunns, Ltd., 8,075.79; J. J. Henderson & Sons, 2,534.60; W. R. Henderson & Son, 278.10; The Harry Horne Co., Ltd., 689.04; H. S. Hunt, 106.20; Hunt Milling Co., Ltd., 2,497.50; D. L. Johnston, 499.10; M. Johnston, 324.24; W. Lorimer, 136.70; A. B. MacInnes, 121.07; Mrs. C. A. Markell, 147.44; John McConkey, 1,074.40; McDougall Bros., 867.10; John Moffatt, 898.70; Ontario Reformatory Industries, 10,771.25; W. Paterson, Ltd., 161.44; H. E. Polk, 288.38; Miss E. Quinn, 327.90; J. H. Reynolds, 414.91; W. G. Richards, 221.65; T. D. Spence, 543.79; Standard Brands, Ltd., 56.58; Standard Milling Co., Ltd., 1,632.00; J. H. Stewart & Son, 232.65; Sundry persons, harvesting ice, 771.00; Jos. Thompson, 86.99; T. J. Tierney, 120.00; I. P. West, 208.20; Whyte Packing Co., Ltd., 18,627.44; William's Drug Store, 73.50; H. B. Wright & Co., 381.20; petty disbursements, 15.95 .... 66,467 53

Fuel, Light and Water.—Brockville Public Utilities Commission, 6,268.54; Canadian National Express Co., 1.85; E. B. Eddy Co., Ltd., 222.06; Hydro-Electric Power Commission, 412.94; Imperial Oil, Ltd., 17.54; W. B. Reynolds & Co., 28,610.86; Towe & Towe, 196.86 .... 35,730 65

Clothing.—G. F. Adamson, 498.81; Mrs. A. McC. Boucher, 75.00; Geo. B. Campton, 708.00; Canadian National Express, 43.39; Canadian National Railways, 59.14; The Circle Bar Knitting Co., Ltd., 150.00; Coghill Tailoring Co., 120.00; Robt. Craig & Co., Ltd., 2,578.90; A. D. Currie, 353.65; W. L. Dailey, 14.40; A. D. Gibson, 580.41; W. H. Gilhooley, 49.13; Hamburg Felt Boot Co., Ltd., 57.00; Hamilton & Johnston, 54.05; Jackson & Kerr, 69.93; P. Jacobi, 212.97; J. A. Johnston & Co., 1,372.05; Lailey-Trimble Co., Ltd., 1,595.83; Leverette Store, 1,058.90; McArthur Beltings, Ltd., 70.00; Mercer Reformatory Industries, 10,851.90; Arch. Miller, 239.60; T. Muldoon, 21.35; Ontario Hospital, Orillia, Industries, 407.40; Ontario Reformatory Industries, 700.40; The Oxford Knitting Co., Ltd., 127.49; Penman's, Ltd., 13.25; Scofield Woollen Co., Ltd., 170.00; R. H. Smart, Ltd., 20.10; Storey Glove Co., Ltd., 63.75; Wiseman Bros., 215.40; Robt. Wright & Co., 123.00; petty disbursements, 3.93 .... 22,679 13

Laundry and Cleaning.—Associated Chemical Co., Ltd., 816.36; Beaver Laundry Machinery Co., Ltd., 299.22; Birks Cleaners, 18.00; M. T. Brady, 26.95; Canadian Colours & Chemicals, Ltd., 92.30; Canadian National Institute for the Blind, 316.70; Canadian National Railways, 43.80; Carswell's Drug Stores, 52.88; W. Connerty & Son, 46.30; F. X. Connolly, 60.00; D. Derbyshire Co., Ltd., 519.90; Diamond Cleansers, Ltd., 290.06; A. G. Dobbie & Co., Ltd., 46.80; O. H. Earl, 55.00; E. B. Eddy Co., Ltd., 167.04; Jos. Fitzpatrick, 21.70; General Supply Co., Ltd., 42.50; Gilman & Co., 113.75; Gilpin Bros., 18.00; Guelph Soap Co., Ltd., 375.00; Imperial Oil, Ltd., 17.58; Andrew Jergens Co., Ltd., 86.51; M. Johnston, 56.95; Lemieux Drug Store, 150.70; Wm. Loring, 30.55; Mrs. C. A. Markell, 46.65; Ontario Reformatory Industries, 28.80; Miss E. Quinn, 34.68; J. H. Reynolds, 82.65; R. H. Smart & Co., Ltd., 237.87; G. F. Stayner, 195.00; St. Croix Soap Mfg. Co., Ltd., 1,393.92; Swift-Canadian Co., Ltd., 21.00; C. V. Syrett Paper Co., Ltd., 83.40; Utility Products, Ltd., 27.40; William's Drug Store, 102.50; G. H. Wood & Co., Ltd., 44.10; petty disbursements, 29.95 .. 6,092 47

Furniture and Furnishings.—G. I. Adamson, 441.63; M. T. Brady, 11.60; Canadian Industries, Ltd., 203.53; Canadian National Express, 12.06; Canadian National Railways, 316.84; Canadian Pacific Express Co., 10.68; Canadian W. A. Rogers, Ltd., 204.51; Cassidy's, Ltd., 1,363.70; Crescent Plating & Engraving Co., Ltd., 19.00; W. L. Dailey, 30.00; Delaney & Pettit, Ltd., 315.00; A. G. Dobbie & Co., Ltd., 345.88; Dominion Linens, Ltd., 1,329.81; John Garde & Co., Ltd., 131.60; A. D. Gibson, 2,442.34; Gilmour & Co., 11.00; Grand & Toy, Ltd., 261.75; J. F. Hartz Co., Ltd., 72.50; C. E. Johnston Co., Ltd., 2,471.92; Kent-McClain, Ltd., 144.00; Leverette's, 181.54; A. B. MacInnes, 11.60; Mercer Reformatory In-

Carried forward.........2,733,563 57

Brought forward.........2,733,563 57

Brockville.—Continued

Expenses.—Continued

Furniture and Furnishings.—Continued
dustries, 4,809.50; Ontario Hospital, Cobourg, 216.00; Ontario Hospital, Orillia Industries, 825.70; Ontario Reformatory Industries, 3,794.05; Robt. Simpson Co., Ltd., 158.85; R. H. Smart Ltd., 134.85; Steel Equipment Co., Ltd., 40.00; Toronto Feather & Down Co., Ltd., 39.05; R. G. Venn, 76.80; H. S. White, 47.09; G. H. Wood & Co., Ltd., 291.55; petty disbursements, 23.41.................. 20,789 34

Farm Expenses.—Alpha Chemical Co., Ltd., 15.00; Beacock & Co., 80.20; John Borthwick, 681.90; A. Brown & Sons, 2,474.33; Canada Foundries & Forgings, Ltd., 60.49; Carr & McDougall, 438.33; Carswell's Drug Store, 19.44; G. F. Cook, 72.15; W. L. Dailey, 488.90; A. G. Dobbie & Co., Ltd., 325.37; Edwards, Florists, 178.81; Fullerton Drug Store, Ltd., 83.71; General Combustion Co., Ltd., 14.30; Gilmour & Co., 69.45; Holstein-Friesian Association, 75.50; P. Hunt, 105.60; Imperial Oil, Ltd., 757.64; International Harvester Co., Ltd., 35.15; Mallory Lumber Co., 15.69; McArthur Beltings, Ltd., 37.85; McDougall Bros., 8,012.25; R. Moore & Sons, 25.50; Frank Murray, 262.50; H. T. Murray Co., Ltd., 19.60; R. W. Phelp, 120.00; John Pridmore, 22.00; D. M. Robertson, 303.00; Scottish Fertilizers, Ltd., 329.00; Sheridian Nurseries, Ltd., 66.00; R. H. Smart, Ltd., 235.85; Standard Milling Company of Canada, Ltd., 901.00; T. G. Waghorn, 195.00; petty disbursements, 20.34......................... 16,541 85

Contingencies.—Al. G. Barnes, circus entertainment, 95.00; Beacock & Co., auto repairs, 369.54; Jos. Bedard, repairs, 11.25; Bell Telephone Co., Ltd., services, 558.70; M. T. Brady, bags, 10.82; Miss G. L. Brigham, travelling expenses, 17.95; Brockville Auto Tops, repairs, 12.00; Brown Sport & Cycle Co., Ltd., sporting goods, 24.75; C. C. Burke, taxi service, 20.75; Canadian National Express, 124.76; Canadian National Telegraphs, 30.47; Canadian Pacific Express Co., 36.06; Canadian Pacific Telegraph Co., 17.04; F. X. Connolly, stationery, 16.80; W. Connerty & Son, bags, 16.51; A. G. Dobbie & Co., Ltd., cement, 16.86; Doubleday, Doran & Gundy, Ltd., books, 68.72; O. H. Earl, wax paper, 27.71; Easter Sales & Service, auto repairs, 677.81; Dr. W. M. English, travelling expenses, 581.78; S. S. Friedman, travelling expenses, 11.25; S. Gilpin, travelling expenses, 15.35; Lionel Godson, insurance, 42.46; Imperial Oil, Ltd., gas, 80.96; Ingram & Bell, Ltd., supplies, 24.40; C. E. Johnston & Co., funeral fees, 445.00; D. L. Johnston, bags, 20.43; Fred H. Kay, stationery, etc., 27.30; Dr. G. W. Kells, travelling expenses, 86.75; Leverette's, thread, etc., 40.49; W. Lorimer, paper, 81.66; Dr. D. O. Lynch, travelling expenses, 89.90; Macmillan Company of Canada, Ltd., books, 25.64; Mrs. C. A. Markell, twine, etc., 10.80; McAinsh & Co., Ltd., books, 10.90; Dr. T. A. McCallum, travelling expenses, 58.00; McClelland & Stewart, Ltd., books, etc., 34.09; Geo. W. Morrison, newspapers, periodicals, etc., 298.75; Murray & Son, photos, 14.00; Office Specialty Mfg. Co., Ltd., cases, 22.00; Oxford University Press, books, 15.40; Postmaster, stamps, 486.00; H. E. Pock, paper, etc., 40.43; Ray, Stewart Motors, repairs, etc., 80.80; Recorder Printing Co., Ltd., printing, 78.90; Regal Films, Ltd., rent of films, 225.00; Reid Manufacturing Co., Ltd., looms, 50.00; Religious Services, 499.00; Remington Typewriters, Ltd., 18.00; J. H. Reynolds, bags, 16.40; Ritchie's Cigar Store, newspapers, periodicals, etc., 221.40; J. M. Short, travelling expenses, 95.05; A. Shrills, Christmas tree, 18.00; G. F. Stayner, dyes, 25.70; R. E. Stewart, fancy goods, 199.67; R. T. Stratton, operating picture machine and orchestra fees, 673.25; J. J. Tierney, travelling expenses, 37.75; Wilson Scale & Machinery Corporation, Ltd., repairs, 30.70; F. W. Woolworth Co., Ltd., smallwares, 113.80; petty disbursements, 169.30... 7,269 96

Repairs to Buildings ($36,426.29)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Ault & Wiborg Co., Ltd., 85.75; Beaver Laundry Machinery Co., Ltd., 31.85; Brandram-Henderson, Ltd., 254.80; Brockville Lumber Co., Ltd., 190.14; Town of Brockville, 2,623.02; Canadian National Railways, 190.65; Canadian Pacific Railway Co., 85.47; Carr & McDougall, 291.00; Canada Foundries & Forgings, Ltd., 62.40; Dennisteel, Ltd., 264.00; Disher Steel Construction Co., Ltd., 23.60; A. G. Dobbie & Co., Ltd., 3,873.89; Dominion Bridge Co., Ltd., 131.00; Easter Service & Sales Co., 25.40; Ferrier Wire Goods Co., 731.86; Glidden Co., Ltd., 40.25; Hamilton Bridge Co., Ltd., 615.00; John T. Hepburn, Ltd., 522.50; Imperial Varnish & Colour Co., Ltd., 57.57; Italo-Canadian Terrazzo & Tile

Carried forward.........2,778,164 72

Brought forward.........2,778,164 72

Brockville.—Continued

Repairs to Buildings.—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, etc.—Continued Co., Ltd., 513.75; C. E. Johnston Co., 79.84; Mallory Lumber Co., Ltd., 2,804.12; Milton Brick, Ltd., 125.40: Ontario Brick & Tile Plant, 150.85; Ontario Paint & Varnish Co., Ltd., 97.10; Ontario Reformatory Industries, 885.00; Pay list, wages of men, 3,681.05; Pedlar People, Ltd., 103.30; C. Richardson & Co., 775.00; Roofers Supply Co., Ltd., 61.74; Donald M. Ross, 50.00; Sawyer-Massey, Ltd., 80.00; J. H. Simpson & Sons, 470.00; R. H. Smart, Ltd., 1,426.00; Trelco, Ltd., 12.40; Truscan Steel Co., Ltd., 253.83; Tuttle & Bailey Mfg. Co., Ltd., 36.75; Wettlaufer Bros. Machinery Co., Ltd., 225.00; Geo. Wilson, 33.47; petty disbursements, 42.45........ 22,007 20

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allen-Bradley Co., 110.51; Beaver Laundry Machinery Co., Ltd., 352.74; H. S. Brown, 842.00; Canada Foundries & Forgings, Ltd., 96.39; Canadian Allis-Chalmers Co., Ltd., 18.47; Canadian Asbestos Co., Ltd., 58.21; Canadian Fairbanks-Morse Co., Ltd., 38.00; Canadian General Electric Co., Ltd., 66.28; Canadian National Express, 21.97; Canadian National Railways, 54.85; Canadian Powers-Regulator Co., Ltd., 282.85; Costello, Crowe & Bellamy Electric Works, 128.75; Crane, Ltd., 76.56; Dearborn Chemical Co., Ltd., 65.42; A. G. Dobbie & Co., Ltd., 636.96; Dominion Radiator & Boiler Co., Ltd., 70.18; C. A. Dunham Co., Ltd., 106.71; Easter Sales & Service, 20.60; Empire Brass Mfg. Co., Ltd., 1,159.79; E. T. Flanagan, 775.00; Garlock Packing Co., Ltd., 195.38; General Steel Wares, Ltd., 92.07; Imperial Oil, Ltd., 224.41; Insulation & Asbestos Co., Ltd., 40.48; Arthur S. Leitch & Co., Ltd., 130.26; Masco Co., Ltd., 27.36; T. McAvity & Sons, Ltd., 695.80; Moffatts, Ltd., 61.62; Jas. Morrison Brass Mfg. Co., Ltd., 924.82; R. H. Nicholls, 153.12; Northern Electric Co., Ltd., 46.95; Northern Plumbing Supply Co., Ltd., 51.89; Pay list, wages of men, 2,141.95; Premier Laundry Equipment Co., Ltd., 37.55; Joseph Robb & Co., Ltd., 17.15; James Robertson Co., Ltd., 445.65; Sexauer Mfg. Co., Ltd., 19.66; R. H. Smart, Ltd., 1,036.37; Smart-Turner Machine Co., Ltd., 227.00; G. F. Sterne & Sons, 27.34; Stonar Supply Co., Ltd., 18.38; Taylor-Forbes Co., Ltd., 122.69; Trane Company of Canada, Ltd., 449.70; G. Wilson, 253.75; Wolverine Co., Ltd., 157.42; petty disbursements, 48.55........ 12,629 56

Live Stock, Vehicles and Farm Implements.—Beacock & Co., 754.43; John Beatty, 80.50; Carr & McDougall, 129.60; E. Harrison, 460.00; H. Percival, 275.00; Jas. Vont, 90.00........ 1,789 53

COBOURG ($155,141.21)

Salaries ($51,078.21)

W. C. Herriman, M.D.	Superintendent	12 months	5,400 00
Assistant Medical Officers			3,388 00
O. S. Kerr	Dentist	12 “	510 00
Wm. C. Waller	Steward	12 “	2,000 00
E. Ralls	Clerk Stenographer	12 “	975 00
M. J. Wilson	“ “	12 “	825 00
J. E. Gunn	Matron	12 “	1,300 00
F. Burge	Baker	12 “	1,500 00
Wm. McFadden	Engineer	12 “	1,900 00
J. Davidson	Carpenter	12 “	1,300 00
W. Carter	Gardener	12 “	1,200 00
Assistant Gardeners			937 50
Chief Attendants, Attendants and Nurses			17,635 43
Engineering Staff, including Assistant and Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths			5,186 50
Domestic Help			6,965 90
Temporary Assistance			54 88

Carried forward.........2,865,669 22

Brought forward.........2,865,669 22

Cobourg.—Continued

Expenses ($82,083.38)

Medicines.—Abbott Laboratories, 33.04; Ash Temple Co., Ltd., 47.27; Canadian National Express, 11.78; Cobourg General Hospital, 32.50; J. F. Hartz Co., Ltd., 82.31; Ingram & Bell, Ltd., 743.26; O. G. Johns, 459.22; Liquor Control Board, 18.99; Lewis Mfg. Co., Ltd., 18.87; Parke Davis & Co., Ltd., 56.27; Petrolagar Laboratories, Ltd., 18.53; Powell Chemical Co., Ltd., 31.46; Richards Glass Co., Ltd., 38.75; Squibbs & Sons of Canada, Ltd., 19.38; Steven's Companies, 62.26; Vi-Tone Co., 57.32; C. R. Will & Co., Ltd., 22.81; petty disbursements, 51.62.. 1,805 64

Groceries and Provisions.—W. T. Bates, 1,748.80; Canadian National Railways, 94.34; Cobourg City Dairy Co., Ltd., 5,611.51; John Davidson, 45.75; The Fleischmann Co., Ltd., 69.00; Gunns, Ltd., 6,797.94; J. W. Hayden, 376.00; The Harry Horne Co., Ltd., 164.85; Hugh's Bakery, 754.98; F. M. Love, 64.94; J. M. Lowes Co., Ltd., 338.10; James Lumbers Co., Ltd., 4,399.64; McLeod Milling Co., Ltd., 1,134.00; T. Mitchell & Sons, 7,069.69; C. S. Ogg, 28.80; Ontario Reformatory Industries, 6,828.15; S. E. A. Rorabeck, 1,905.19; Standard Brands, Ltd., 152.72; H. O. Tayler, 1,044.95; J. S. Walden, 676.09; Waupoos Canning Co., 39.00; White Packing Co., Ltd., 1,172.70; petty disbursements, 8.80.. 40,525 94

Fuel, Light and Water.—P. Burns & Co., Ltd., 1,446.46; Canadian Pacific Railway, .94; The Eddy Match Co., Ltd., 11.10; J. M. Harrison, 12,525.89; Hydro-Electric Power Commission, 2,957.63; Maxm Lamp, Ltd., 165.43....................... 17,107 45

Clothing.—A. Bradshaw & Sons, Ltd., 195.55; Canadian National Railways, 17.36; Circle Bar Knitting Co., Ltd., 354.45; W. E. Cooper, 48.00; The T. Eaton Co., Ltd., 192.78; A. D. Gibson, 1,209.64; Hamburg Felt Boot Co., Ltd., 652.50; Hamilton & Johnston, 912.30; William Hill, 20.25; George Killick, 17.75; Mercer Reformatory Industries, 2,437.35; W. A. Mellis, 27.60; Northern Rubber Co., Ltd., 180.00; Penman's, Ltd., 31.80; The Robert Simpson Co., Ltd., 90.00; Summers, Ltd., 112.50; Superior Cloak Co., Ltd., 487.50; Ye Olde Homespun Shoppe, 44.85; petty disbursements, 43.71................................. 7,075 89

Laundry and Cleaning.—Associated Chemical Co., Ltd., 563.80; Beaver Laundry Machinery Co., Ltd., 94.01; Canada Colours & Chemicals, Ltd., 18.52; Canadian National Railways, 15.14; Canadian National Institute for the Blind, 95.90; Colgate-Palmolive-Peet Co., Ltd., 76.44; Dundas Bros., 100.70; The T. Eaton Co., Ltd., 46.20; Excelsior Brushes, Ltd., 30.06; P. C. Garratt & Co., 84.00; Guelph Soap Co., Ltd., 60.00; Ingram & Bell, Ltd., 40.54; Apdrew Jergens Co., Ltd., 28.18; Lane's Cartage Co., 10.50; Lawrason & Co., Ltd., 84.00; James Lumbers Co., Ltd., 108.80; David Martin & Sons, Ltd., 200.00; Ontario Reformatory Industries, 36.00; St. Croix Soap Manufacturing Co., Ltd., 465.10; Utility Products, Ltd., 15.50; petty disbursements, 37.25............................. 2,210 64

Furniture and Furnishings.—Adams Furniture Co., Ltd., 29.00; A. Bradshaw & Son, Ltd., 101.42; Brown Bros., Ltd., 23.61; Canadian National Railways, 40.71; Cassidy's, Ltd., 666.11; E. L. De Lavey, 11.60; Dempster's Staff of Life, Ltd., 12.00; Dominion Linens, Ltd., 450.81; Dominion Reed Ltd., 31.20; J. F. Duff, 14.01; Dundas Bros., 188.35; The T. Eaton Co., Ltd., 12.82; A. D. Gibson, 1,198.25; James Gilland, 25.06; Grand & Toy, Ltd., 97.50; Hamilton & Johnston, 72.43; Handicraft Supplies Co., 18.26; Hoover Co., Ltd., 14.21; W. A. Mellis, 110.00; Mercer Reformatory Industries, 4,125.92; Ontario Hospital, Orillia Industries, 175.68; Ontario Reformatory Industries, 903.85; H. S. Pierce, 376.00; Red Star Transport Co., 40.50; The Robert Simpson Co., Ltd., 111.00; George Sparrow & Co., 22.50; E. M. Spence, 13.96; Therrien Co., Ltd., 13.60; Toronto Feather & Down Co., Ltd., 19.00; R. S. Williams, 163.00; Wrought Iron Range Company of Canada, Ltd., 98.78; Ye Olde Homespun Shoppe, 284.79; petty disbursements, 39 37.. 9,505 30

Farm Expenses.—British Canadian Seed Co., 55.00; E. Cavanagh, 58.80; D. Denton & Son, 704.47; W. M. Fox & Co., 46.25; James Gillard, 10.25; Wm. Jennings & Co., 89.00; Provincial Tile Corporation, 18.67; S. E. A. Rorabeck, 27.60; petty disbursements, 17.78... 1,027 82

Carried forward.........2,944,927 90

Brought forward.........2,944,927 90

Cobourg.—Continued

Expenses—Continued

Contingencies.—S. B. Beare, Ltd., charts, 11.50; Bell Telephone Co., charges, 258.80; Brown Bros., Ltd., stationery, 19.20; Cambridge Book & Gift Shop, books, 29.80; Canadian National Express, charges, 312.72; Canadian National Telegraphs, charges, 12.72; Canadian Pacific Express, charges, 14.45; W. A. Cardwell, books, 120.00; Cobourg Sentinel & Star, printing, 47.00; John Davidson, travelling expenses, 45.00; W. Dawson Subscription Service, newspapers and periodicals, 70.90; E. L. Delaney, optical repairs, 16.75; Globe Printing Co., advertising, etc., 22.18; L. Godson, insurance premium, 23.44; Hamilton & Johnston, cotton, etc., 83.60; Dr. W. C. Herriman, travelling expenses, 39.35; McAinsh & Co., Ltd., books, 75.04; W. B. McAuley, travelling expenses, 19.55; Macmillan Company of Canada, Ltd., books, 51.99; Mail and Empire, subscriptions, 15.00; G. S. Mitchell, services of orchestra, 82.75; Thomas Nelson & Sons, Ltd., books, 15.00; Ontario Hospital, Orillia, yarn, 132.00; H. S. Pierce, burial fees, 374.00; Postmaster, postage, 158.00; Religious Services, 345.00; St. Michael's Cemetery Board, burial fee, 19.50; The Robert Simpson Co., Ltd., books, 49.71; Sparrow, Reeson, Ltd., gas, 187.24; W. C. Waller, travelling expenses, 26.75; H. A. Wilson Co., Ltd., sporting goods, 63.38; petty disbursements, 82.38 .... 2,824 70

Repairs to Buildings, etc. ($21,979.62)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—W. L. Allen & Co., 298.63; Ault & Wiborg Company of Canada, Ltd., 76.44; P. Bradbury, 46.40; Canadian National Railways, 169.03; E. Cavanagh, 205.80; Dearborn Chemical Co., Ltd., 24.75; Dominion Bridge Co., Ltd., 45.00; Dominion Reed Supplies, Ltd., 18.95; Dundas Bros., 31.54; Empire Brass Manufacturing Co., Ltd., 332.65; James Gillard, 175.23; G. H. Hiscock, 90.00; Hoar's Transport, 14.50; Lowe Bros. Co., Ltd., 45.08; Martin Jex & Co., 1,661.06; Alexander Murray & Co., Ltd., 573.77; Ontario Brick & Tile Plant, 1,494.00; G. H. Parker, 50.00; Pay lists, wages of men, 7,387.52; The Pedlar People, Ltd., 50.08; Roofing Supply Co., Ltd., 101.80; Warren Bituminous Paving Co., Ltd., 252.00; petty disbursements, 3.29 .... 13,147 52

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Advance Products Co., Ltd., 18.52; W. L. Allen & Co., 35.59; Beldam's Asbestos Manufacturing Co., Ltd., 39.12; The Bird-Archer Co., Ltd., 240.26; Boiler Repair & Grate Bar Co., Ltd., 38.02; Bolton Machine Works, 66.25; Brennan Haulage Co., 96.00; Canadian Fairbanks-Morse Co., Ltd., 45.45; Canadian General Electric Co., Ltd., 78.85; Canadian Ice Machine Co., Ltd., 12.60; Canadian National Express, 18.97; Canadian Powers Regulator Co., Ltd., 26.00; Crane, Ltd., 58.14; Dictograph Products Co., Ltd., 54.60; F. J. Downer & Co., 586.17; Dundas Bros., 361.71; C. A. Dunham Co., Ltd., 63.23; Empire Brass Manufacturing Co., Ltd., 509.83; Garlock Packing Co., Ltd., 95.01; Gurney Foundry Co., Ltd., 30.33; Healy Ruff Co., 18.63; Hoar's Transport, 22.63; Huston Oil Co., Ltd., 33.60; Imperial Oil, Ltd., 42.09; John Inglis Co., Ltd., 13.50; Insulation & Asbestos Co., Ltd., 95.40; Italian Mosaic & Tile Co., Ltd., 130.34; Larke Transport, 38.90; Arthur S. Leitch & Co., Ltd., 124.93; The Masco Co., Ltd., 129.21; Mitchell's Electric Shop, 26.66; James Morrison Brass Manufacturing Co., Ltd., 153.86; National Plumbing Supply Co., 41.45; Ontario Hospital, Whitby, 29.25; Pay lists, wages of men, 3,244.97; The Pedlar People, Ltd., 38.75; The James Robertson Co., Ltd., 109.03; Sexauer Manufacturing Co., Ltd., 45.57; S. Skitch, 52.20; George Sparrow & Co., 24.87; Standard Underground Cable Co., Ltd., 61.63; Superior Electric Supply Co., 51.14; Taylor-Forbes Co., Ltd., 198.66; P. G. Thompson, 435.70; Waterous, Ltd., 1,024.00; Williams Tool Corporation of Canada, Ltd., 21.40; petty disbursements, 92.08 .... 8,775 10

Live Stock, Vehicles and Farm Implements.—Cobourg Poultry Farm............ 57 00

Carried forward.........2,969,732 22

Brought forward.........2,969,732 22

HAMILTON ($548,942.44)

Salaries ($234,076.03)

J. J. Williams, M.D.	Superintendent	12 months	6,300 00
J. N. Senn, M.D.	Senior Assistant Physician	12 “	3,525 00
Geo. Denton, M.D.	Assistant Physician	12 “	2,587 50
R. A. Finlayson, M.D.	“ “	12 “	2,662 50
Assistant Medical Officers			4,228 50
J. L. Kappele	Dentist	7 “	590 00
Edmund Webb	Steward	2 “	475 00
Geo. W. Boag	“	9 “	1,800 00
F. Cornwell	Clerk	12 “	1,400 00
Stenographers			2,791 22
Francis Quinn	Storekeeper	4 “	566 67
Arthur N. Moore	“	8 “	1,000 00
Assistant Storekeepers			1,867 67
M. McKenty	Matron	12 “	1,300 00
E. H. Clark	Tailor	12 “	1,300 00
A. Jacombs	Shoemaker	6 “	650 00
Fred J. Brooks	“	6 “	562 50
Laundryman and Assistant			2,500 00
T. J. Roberts	Baker	12 “	1,325 00
J. Ironside	Engineer	12 “	2,000 00
Carpenters			5,475 00
Wm. Jubb	Painter	12 “	1,500 00
Mason and Assistant			3,175 00
S. Hawley	Farmer	12 “	1,600 00
Assistant Gardeners			3,225 00
J. W. Harrison	Gardener	12 “	1,400 00
Chief Attendants, Attendants and Nurses			124,897 75
Domestic Help			23,515 47
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			18,906 25
Farm Hands			10,950 00

Expenses ($253,152.67)

Medicines.—Ash-Temple Co., Ltd., 41.49; Ayerst, McKenna & Harrison, 150.91; Bauer & Black, Ltd., 223.86; Burroughs, Wellcome & Co., Ltd., 11.72; Canadian Laboratory Supplies, Ltd., 40.13; Cira Co., Ltd., 28.13; Commercial Oil Co., Ltd., 81.00; A. E. Drewery Co., Ltd., 180.96; De Vilbiss Manufacturing Co., Ltd., 11.76; C. E. Frosst & Co., 293.75; J. F. Hartz Co., Ltd., 229.92; Hygiene Products, Ltd., 39.05; Ingram & Bell, Ltd., 365.56; A. D. Keeble, 25.50; J. Kirk, Ltd., 81.52; Lewis Manufacturing Company of Canada, Ltd., 50.37; Liquor Control Board of Ontario, 78.88; Lyman Bros. Co., Ltd., 16.00; National Drug & Chemical Co., Ltd., 922.99; Petrolagar Laboratories, Ltd., 18.52; H. Powell Chemical Co., Ltd., 91.94; F. B. Shuttleworth Chemical Co., Ltd., 128.00; Synthetic Drug Co., Ltd., 128.48; Textile Products Co., Ltd., 85.73; Tucketts Tobacco Co., Ltd., 2,842.67; Turkish Tobacco Co., 32.50; White X-Ray & Surgical Supply Co., 11.00; C. R. Will & Co., 17.72; A. Wonder, Ltd., 78.40; petty disbursements, 46.90.......... 6,355 36

Groceries and Provisions.—Balfours, Ltd., 12,048.41; Mrs. W. Bullock, 47.15; Cabot-Macaroni Manufacturing Co., 93.38; Canadian Natlnal Express, 39.84; Canadian National Railways, 29.96; Canadian Pacific Railway, 64.33; Wm. Davies Co., Ltd., 130.50; Dominion Sugar Co., Ltd., 2,228.95; Dumarts, Ltd., 110.40; Egg-O Baking Powder Co., Ltd., 58.69; Fearman Bros., Ltd., 75.00; F. W. Fearman & Co., Ltd., 658.00; J. J. Fee, 13,691.25; Fleischmann Co., Ltd., 71.30; Hamilton Dairies, Ltd., 73.82; M. Hall, 215.00; Hansen's Canadian Laboratories, Ltd., 25.92; Harris Abattoir Co., Ltd., 3,267.06; H. J. Heinz Co., 257.52; Higgins & Burke, Ltd., 46.50; R. E. House, 24.00; Harry Horne Co., Ltd., 861.53; F. W. Humphrey Co., 750.28; Hunt Milling Co., Ltd., 2,401.25; R. Johnson, 475.00; Knorr Food Products Corporation, 32.34; Lake Erie Tobacco Co., Ltd., 2,613.00; Lake of the Woods Milling Co., Ltd., 189.00; Lake Ontario Fish Co., Ltd., 5,934.50; James Lumbers Co., Ltd., 585.56; E. V. Lumbers, 124.74; Lumsden Bros., 2,533.47; McCormack Manufacturing Co., Ltd., 150.64; E. T. McIntyre, 277.75; McLeod Milling Co., Ltd., 3,012.50; Maple Leaf Milling Co., Ltd., 819.40; Mara Lodge Poultry Farm, 151.11;

Carried forward.........3,210,163 61

Brought forward.........3,210,163 61

Hamilton—Continued

Expenses—Continued

Groceries and Provisions—Continued
Ogilvie Flour Mills Co., Ltd., 140.00; Ontario Beekeepers' Association, 150.00; Ontario Butter Grading Station, 3,512.88; Ontario Reformatory Industries, 57,207.48; D. S. Perrin Co., Ltd., 131.41; Pure Gold Manufacturing Co., Ltd., 97.25; Royal Manufacturing Co., 44.10; Silverwoods, Ltd., 417.60; St. Lawrence Starch Co., 536.60; Standard Brands, Ltd., 549.48; Standard Wholesalers, Ltd., 106.73; Standard MIlling Co., Ltd., 1,291.25; Stevens & Soloman, 2,542.83; Stevenson Fruit Co., Ltd., 921.87; F. W. Stull Transport, 340.71; Sunera Cereals, Ltd., 114.90; Swift Canadian Co., Ltd., 28.80; G. Weston, Ltd., 32.10; Whyte Packing Co., Ltd., 3,583.85; C. H. Wilson, 45.00; Wright Fruit Co., 230.00; Young-Winfield Co., Ltd., 975.44; petty disbursements, 14.42.......... 127,183 75

Fuel, Light and Water.—H. C. Burton, & Co. 316.66; Canadian Oil Cos. Ltd., 34.35; City of Hamilton, 10,792.20; Dominion Natural Gas Co., Ltd., 101.40; Eddy Match Co., Ltd., 83.27; Gillies-Guy Co., Ltd., 46,546.87; Hamilton Hydro-Electric System, 4,253.40; Northern Electric Co., Ltd., 18.06; United Gas & Fuel Co., Ltd., 1,053.10; petty disbursements, 11.54......................... 63,210 85

Clothing.—Anderson-McBeth, Ltd., 93.50; Beardmore & Co., 196.28; A. Bradshaw & Son, Ltd., 301.83; Canadian National Railways, 13.21; Coppley, Noyes & Randall, Ltd., 1,414.50; Dominion Rubber Co., Ltd., 98.88; Durham & Duggan, Ltd., 965.49; W. Farrar Co., Ltd., 148.50; M. Fisher Sons & Co., 67.78; A. D. Gibson, 732.60; Goodyear Tire & Rubber Co., Ltd., 12.05; Gordon, Mackay & Co., Ltd., 1,980.04; Hamburg Felt Boot Co., 100.50; Hamilton & Johnson, 1,385.74; W. J. Leacock, 417.80; McMahon, Grainger & Co., Ltd., 565.71; Mercer Reformatory Industries, 2,362.63; Mercury Mills, Ltd., 160.00; Nisbet & Auld, Ltd., 30.47; Ontario Hospital, Mimico, 245.21; Ontario Hospital, Orillia Industries, 210.50; Ontario Reformatory Industries, 1,334.40; Sterling Bros., 1,513.32; Storey Glove Co., Ltd., 86.25; petty disbursements, 19.45........... 14,456 64

Laundry and Cleaning.—Associated Chemical Co., Ltd., 1,081.79; Balfours, Ltd., 47.90; Beaver Laundry Machinery Co., Ltd., 133.53; B. Cairns, 42.00; Canadian Colors & Chemicals Co., Ltd., 36.25; Canadian National Institute for the Blind, 323.93; Canadian National Railways, 10.30; Capo Polishes, Ltd., 251.20; Consolidated Sales Book, 90.00; Diamond Cleansers, Ltd., 153.25; Dye & Chemical Co., Ltd., 247.26; E. B. Eddy Co., Ltd., 135.05; Excelsior Brushes, Ltd., 75.04; Hamilton & Johnston, 30.60; Hygiene Products, Ltd., 88.20; Imperial Oil, Ltd., 16.23; Ingram & Bell, Ltd., 140.00; A. Jergens Co., Ltd., 85.75; Larvex Corporation, 19.60; S. F. Lawrason & Co., Ltd., 227.36; Lumsden Bros., 52.53; McColl-Frontenac Oil Co., Ltd., 24.05; D. Morton & Sons, Ltd., 487.78; National Drug & Chemical Co., Ltd., 12.50; Oakite Products Inc., 44.30; Premier Laundry Equipment Co., Ltd., 24.94; Red Star Transport, 13.03; St. Croix Soap Manufacturing Co., Ltd., 1,047.13; St. Lawrence Starch Co., Ltd., 26.00; J. B. Sheppard, 45.05; Taylor Bros. Cutlery Co., Ltd., 57.72; Utility Products, Ltd., 59.50; Wood, Alexander & James, Ltd., 55.49; G. H. Wood & Co., Ltd., 234.22; petty disbursements, 41.31.. 5,460 79

Furniture and Furnishings.—Air-way Branch of Toronto, 80.00; J. W. Almas, 33.33; Vi-Aluminium, Ltd., 175.25; J. Bain & Son, 124.35; Beaver Laundry Machinery Co., Ltd., 53.90; A. Bradshaw & Son, Ltd., 379.54; H. Burnison, 26.60; Canadian National Railways, 30.96; Canadian Wire & Iron Goods Co., 40.00; Cassidy's, Ltd., 456.30; Crescent Plating & Engraving Co., 46.70; Delaney & Pettit, Ltd., 1,681.00; Dennisteel, Ltd., 17.92; Dominion Linens, Ltd., 186.60; T. Eaton Co., Ltd., 125.55; General Steel Wares, Ltd., 57.76; A. D. Gibson, 1,288.53; Gordon, Mackay Co., Ltd., 1,184.77; Gutta Percha & Rubber, Ltd., 20.54; Hamilton & Johnston, 27.60; Hobart Manufacturing Co., Ltd., 110.00; G. H. Hudson & Co., Sales Corporation, Ltd., 192.63; Johnson & Barbour, 71.06; Jones Bros. of Canada, Ltd., 365.00; Kent Tile & Marble Works Co., Ltd., 14.00; McMahon-Grainger Co., Ltd., 230.19; Mercer Reformatory Industries, 3,035.31; Ontario Crockery Co., Ltd., 215.41; Ontario Hospital Orillia Industries, 109.80; Ontario Reformatory Industries, 1,745.20; J. E. Riddell & Sons, Ltd., 117.32; G. W. Robinson, Ltd., 339.22; R. Soper, Ltd., 44.90; G. Sparrow & Co., 484.60; Stevens Co's., 59.85; Sully Brass Foundry, Ltd., 282.90; Taylor Bros. Cutlery Co., Ltd., 26.55; Wilkinson-Kompass Co., Ltd., 380.06; Wilson Illumination Co., Ltd., 71.35; Wood, Alexander & James, Ltd., 133.50; Woods Manufacturing Co., Ltd., 21.50; E. T. Wright & Co., Ltd., 410.68; F. B. Wright, 19.45; petty disbursements. 123.84.................................... 14,641 52

Carried forward.........3,435,117 16

Brought forward.........3,435,117 16

Hamilton—Continued

Expenses—Continued

Farm Expenses.—G. Asher, 88.70; Blachford Calf Meal Co., Ltd., 198.00; T. A. Blacklock, 33.00; Boutet & Quantz, 19.60; Boys' Training School, Bowmanville, 117.00; J. A. Bruce & Co., Ltd., 1,191.04; Canadian National Railways, 11.17; Canadian Pacific Railway, 281.27; J. T. Cassin, 437.50; Clegg Bros., 25.00; Climax Baler Co., Ltd., 150.00; Commercial Oil Co., Ltd., 49.45; Copeland Flour Mills, Ltd., 850.00; J. Dickenson, 159.62; Foster Pottery Co., 69.00; Gallagher Stone & Lime Co., Ltd., 13.75; R. Grimyer, 50.50; Gunns, Ltd., 252.90; Hamilton Boiler Works, 18:12; Hamilton Brewing Association, Ltd., 1,983.90; J. H. Henderson, 11.88; Holstein-Friesian Association, 57.00; International Harvester Co., Ltd., 73.63; Lake of the Woods Milling Co., Ltd., 104.00; Lewis & Boutet, 39.60; Maple Leaf Milling Co., Ltd., 1,152.15; Marchment & Co., Ltd., 282.25; Murphy Products Co., Ltd., 270.00; Niagara Brand Spray Co., Ltd., 105.89; C. H. Nix, 35.00; Ontario Reformatory Industries, 11.25; D. N. Reesor & Sons, 461.25; Reesor's Marmill, Ltd., 2,540.80; Rideau Specialty Co., 140.42; Standard Milling Co., Ltd., 1,551.25; Steele, Briggs Seed Co., Ltd., 87.80; Wentworth County Hunt Club, 131.25; West Disinfecting Co., Inc., 18.32; A. E. Wilkinson, 57.20; Wilkinson-Kompass, Ltd., 144.31; Wood, Alexander & James, Ltd., 185.61; petty disbursements, 38.33.......................... 13,498 71

Contingencies.—W. T. Anderson & Co., photos, 33.60; Balfours, Ltd., pipes, etc., 16.15; Bell Telephone Company of Canada, service, 656.70; Bethune & Jackes, auto repairs, 58.95; Bible House & Tract Depository, books, 21.00; Blachford & Wray, burials, 79.00; G. W. Boag, travelling expenses, 24.75; Belding-Corticelli Ltd., rope, etc., 54.72; A. Bradshaw & Son, Ltd., wool, 26.34; Brunswick-Balke-Collendar Co., Ltd., billiard balls, 31.38; Buntin, Gillies & Co., Ltd., paper, etc., 54.72; Canadian Ice & Coal Co., Ltd., ice, 18.00; Canadian National Express, 17.86; Canadian National Telegraphs, 12.64; Canadian Pacific Express, 24.41; Carters, Ltd., auto repairs, 133.37; Cities Service Oil Co., Ltd., gas, 581.18; J. Connon & Co., Ltd., flowers, 42.50; T. Cornwall, travelling expenses, 12.85; W. Dawson Subscription Service, Ltd., subscriptions, 168.00; Dr. Denton, travelling expenses, 14.45; J. Dwyer Estate, burials, 74.00; Eammon Motor Sales Co., Ltd., repairs, 13.55; T. Eaton Co., Ltd., dry goods 111.89; Green-Guernsey, burials, 25.00; L. Godson, insurance premiums, 160.90; H. Hamer, tuning piano, 12.50; Hamilton & Barton Incline Railway, rent, 414.60; Hamilton Cemetery Board, burial fees, 72.00; Hamilton Herald, subscriptions, 16.00; Hamilton & Johnston, wool, etc., 490.80; Hamilton McLaughlin Buick, Ltd., auto repairs, 50.74; Hamilton Spectator, subscriptions, 25.00; Hargraft Bros., Ltd., pipes, etc., 70.92; Department of Public Highways, auto repairs, 179.10; R. Hyslop & Co., Ltd., crepe, etc., 53.84; Imperial Oil, Ltd., gas, 194.40; Ingram & Bell, Ltd., instruments, 59.64; King's Printer, 150.06; J. Kirk, Ltd., tobacco, 21.60; Laing & Sons, Ltd., candy, 126.23; La Clair's Garage, auto repairs, 48.35; Macmillan Co. of Canada, Ltd., books, 16.60; S. Manson, Ltd., sporting goods, 16.00; McColl-Frontenac Oil Co., Ltd., gas, 562.90; McMahon-Grainger & Co., Ltd., dry goods, 418.60; Morrison-Blane Motors, Ltd., auto supplies, 484.12; Motion Picture Bureau, rent of films, 36.60; Musical Services, 244.50; National Drug & Chemical Co., Ltd., paper, etc., 15.00; Office Specialty Manufacturing Co., Ltd., desk, etc., 110.75; Parke & Parke, Ltd., cases, 27.90; J. D. Patterson & Co., auto repairs, 31.65; D. S. Perrin & Co., Ltd., candy, 62.45; Postmaster, stamps, 400.00; R. Raw & Co., printing, 119.75; Religious Services, 549.00; Remington Typewriters, Ltd., repairs, 31.35; G. W. Robinson & Co., Ltd., canvas, etc., 68.94; C. L. Rymal & Sons, music, etc., 27.40; Scott Paper Co., Ltd., paper, 22.84; Stevens & Soloman, decorations, 13.50; C. Stewart, evergreens, 75.00; C. F. Syrett Paper Co., Ltd., napkins, etc., 84.34; Vernon Directories, subscriptions, 33.00; Dr. J. J. Williams, travelling expenses, 44.05; Wood, Alexander & James, Ltd., hardware, 103.82; Wood Bros., Ltd., bowls, 58.50; W. Woods, Ltd., hardware, 107.48; petty disbursements, 125.32......................... 8,345 05

Repairs to Buildings, etc. ($61,713.74)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Alliance Lumber Co., Ltd., 2,790.91; Arrow Paint & Varnish Co., Ltd., 673.75; E. C. Atkins & Co., Ltd., 45.40; Ault & Wiborg Co., Ltd., 1,483.13; Barton Lumber & Supply Co., 39.55; Boiler Repair & Grate Bar Co., 294.53; Brantford Roofing Co., Ltd., 1,336.10; Brooks Oil Co., 176.40; Canadian Crushed Stone Corporation, 173.06; Canadian National Railways, 10.92; Champion Oil & Varnish Co., 142.99

Carried forward.........3,456,960 92

Brought forward.........3,456,960 92

Hamilton—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences—Continued
Climax Good Roads Machinery Co., Ltd., 47.50; Consumers Lumber Co., Ltd., 3,160.10; Dominion Lightning Rod Co., 148.00; Dominion Lumber & Coal Co., Ltd., 289.87; Doolittle, Ltd., 635.24; Electric Delivery, Ltd., 18.40; W. A. Freeman Co., Ltd., 32.07; Frost Steel & Wire Co., Ltd., 232.71; Gallagher Stone & Lime Co., Ltd., 129.50; Garvin Hardware Co., Ltd., 142.73; Glidden Co., Ltd., 61.10; Globe Machinery Co., Ltd., 293.02; M. E. Goodale & Son, 228.40; B. Greening Wire Co., Ltd., 43.50; Gurney Foundry Co., Ltd., 80.05; Hamilton Boiler Works, 140.92; Hamilton Bridge Works, Ltd., 111.00; Hamilton Paint & Varnish Works, Ltd., 291.06; Hamilton Tar Products Co., Ltd., 57.53; Department of Public Highways, 1,015.00; S. Hill, 1,639.11; Imperial Varnish & Colour Co., Ltd., 322.42; Italian Mosaic & Tile Co., 828.25; Lowe Bros., Ltd., 194.14; Mahaffy Iron Works, Ltd., 13.80; Martin-Senour Co., Ltd., 36.26; National Sewer Pipe Co., Ltd., 71.73; Ontario Brick & Tile Plant, 2,686.50; Ontario Paint & Varnish Co., 185.62; Ontario Plate Glass Co., Ltd., 315.61; Pay list, wages of men, 3,377.38; Pedlar People, Ltd., 31.18; J. E. Riddell & Sons, Ltd., 2,336.09; G. W. Robinson & Co., 33.43; Scarfe Co., Ltd., 387.07; Scott Paint & Varnish Co., Ltd., 124.85; Sherwin-Williams Co., Ltd., 1,002.46; M. Sinclair, Ltd., 607.70; H. Slater, 27.00; R. Soper, Ltd., 380.00; St. Lawrence Transport, Ltd., 11.30; Standard Paint & Varnish Co., Ltd., 262.40; G. I. Sterne & Sons, Ltd., 277.62; Thorpe & Hambrock Co., Ltd., 920.81; Toronto Lock Manufacturing Co., Ltd., 77.62; F. Totten, 170.05; Trelco, Ltd., 62.00; Tremco Manufacturing Company of Canada, Ltd., 98.00; Vallance Brown & Co., 116.93; G. Venator, 18.50; Wilkinson-Kompass, Ltd., 123.00; Wood, Alexander & James, Ltd., 1,027.01; petty disbursements, 38.17.. 32,128 45

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Alger Cartage Co., 11.40; Amalgamated Electric Corporation, Ltd., 100.16; J. Bain & Son, 559.15; Beaver Laundry Machinery Co., Ltd., 290.93; Berryman Co., 72.12; Brooks Oil Co., 34.30; H. C. Burton & Co., 59.55; Canadian Colours & Chemicals Co., Ltd., 220.50; Canadian General Electric Co., Ltd., 141.67; Canadian Johns-Manville Co., Ltd., 156.41; Canadian Laundry Machinery Co., Ltd., 25.81; Canadian National Express, 19.32; Canadian National Railways, 18.91; Canadian Oil Companies, Ltd., 79.28; Canadian Powers Regulator Co., Ltd., 18.90; Canadian Steam Boiler Equipment Co., Ltd., 108.13; Canadian Westinghouse Co., Ltd., 126.03; Champion Oil & Varnish Co., 56.06; Commercial Oil Co., Ltd., 214.00; Crane, Ltd., 1,585.29; Dearborn Chemical Co., Ltd., 51.80; Dictograph Products Corporation, 59.90; Dominion Rubber Co., Ltd., 107.25; Drummond-McCall Co., Ltd., 287.68; C. A. Dunham & Co., Ltd., 89.11; Dunlop Tire & Rubber Goods Co., Ltd., 191.11; Empire Brass Manufacturing Co., Ltd., 2,661.89; Everlasting Valve Co., Ltd., 22.50; R. Fitzsimons Co., Ltd., 12.00; Galt Brass Co., Ltd., 14.79; Garlock Packing Co., Ltd., 109.62; M. E. Goodale & Son, 52.70; Good Specialties, Ltd., 85.90; Gutta Percha & Rubber, Ltd., 674.96; Hamilton Boiler Works, 408.43; Hamilton Engine Packing Co., Ltd., 66.05; Insulation & Asbestos Co., Ltd., 167.94; Mahaffy Iron Works, Ltd., 77.38; Masco Co., Ltd., 75.34; McColl Bros., Ltd., 43.95; McColl-Frontenac Oil Co., Ltd., 38.58; B. H. Montgomery Hose Reel Co., 313.60; J. Morrison Brass Manufacturing Co., Ltd., 1,637.36; R. H. Nichols, 156.25; Northern Electric Co., Ltd., 1,221.80; Pay list, wages of men, 8,219.09; Peckover's, Ltd., 35.40; Pedlar People, Ltd., 138.46; Red Star Transport, 17.87; J. E. Riddell & Son, Ltd., 22.28; J. Robertson Co., Ltd., 217.76; Smart-Turner Machine Co., Ltd., 278.30; Smith's Transport, 25.70; Standard Sanitary Manufacturing Co., Ltd., 527.58; Standard Scale Co., 70.00; Standard Underground Cable Co., Ltd., 98.34; Supplies & Insulation Co., 74.24; Tallman Brass & Metal Co., Ltd., 174.52; Taylor-Forbes Co., Ltd., 183.58; Trane Co., Ltd., 675.84; Van Camp Chemical Products, 331.20; Walker-Wallace, Ltd., 27.25; Waterous, Ltd., 24.25; Inspector of Weights and Measures, 15.85; Wilkinson-Kompass, Ltd., 161.87; Williams Tool Corporation of Canada, Ltd., 28.40; Wilson Illumination Co., Ltd., 219.57; Wood, Alexander & James, Ltd., 291.49; petty disbursements, 132.54.................................. 24,517 19

Live Stock, Vehicles and Farm Implements.—Canadian Pacific Railway, 32.75; International Harvester Co., Ltd., 328.40; B. Jenvey, 2,100.00; J. D. Patterson & Co., 2,600.00; petty disbursements, 6.95.. 5,068 10

Carried forward.........3,518,674 66

Brought forward.........3,518,674 66

KINGSTON ($411,373.10)

Salaries ($183,334.67)

E. Ryan, M.D	Superintendent	12 months	5,700 00
Geo. C. Kidd, M.D	Assistant Superintendent	2 "	600 00
A. McCausland, M.D	Senior Assistant Physician	12 "	3,450 00
C. M. Crawford, M.D	Physician	10 "	2,500 00
C. H. McCuaig, M.D	Assistant Physician	12 "	2,662 50
A. J. Kilgour, M.D	" "	12 "	2,550 00
Assistant Medical Officers			2,917 50
T. H. Renton	Dentist	12 "	960 00
R. S. Graham	Steward	12 "	2,300 00
Clerks and Stenographers			3,918 75
J. Drumm	Storekeeper	12 "	1,600 00
W. A. Milne	Laundryman	12 "	1,300 00
E. H. Harrison	Baker	12 "	1,325 00
Jos. Forsythe	Engineer	12 "	2,000 00
W. G. Gibbs	Carpenter	12 "	1,600 00
J. C. Phillips	Painter	12 "	1,500 00
F. Black	Mason	12 "	1,500 00
Wm. Ashby	Farmer	12 "	1,600 00
Wm. Good	Gardener	12 "	1,400 00
Wm. Webb	"	12 "	1,400 00
C. Sweet	Assistant Gardener	12 "	1,200 00
Chief Attendant, Attendants and Nurses			110,039 66
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			12,066 66
Domestic Help			13,844 60
Farm Hands			2,350 00
Temporary Assistance			1,050 00

Expenses ($196,423.24)

Medicines.—Abbott Laboratories, 80.40; Ash-Temple Co., Ltd., 29.26; L. J. Austin, 30.00; Central Scientific Co. of Canada, Ltd., 20.37; A. D. Gibson, 29.70; W. W. Gibson, 265.25; F. J. Hoag, 937.34; Hughes-Owens, Co., Ltd., 33.36; Ingram & Bell, Ltd., 443.24; Intravenous Products Co., Ltd., 50.56; Lewis Manufacturing Co., Ltd., 35.28; Liquor Control Board, 192.05; McCall's Cigar Store, 1,658.74; W. C. McDonald, 166.72; M. J. Peters, 50.08; H. Powell, Chemical Co., Ltd., 21.95; T. H. Sargeant, 777.89; Stevens Co., 76.05; C. H. Stoelting Co., 55.71; Synthetic Drug Co., Ltd., 54.06; Ward & Hamilton Drugs, Ltd., 54.59; H. S. Warwick, 551.76; G. H. Wood & Co., Ltd., 132.30; petty disbursements, 26.13.. 5,772 79

Groceries and Provisions.—Anderson Bros., Ltd., 6,822.86; Balfours, Ltd., 235.00; L. F. Beatty, 609.00; W. A. Birell, 12.00; Booth Fisheries Co., Ltd., 2,717.09; T. F. Burke, 8,711.89; Canadian National Railways, 527.22; Canadian Pacific Railway Co., 330.42; Canadian Vinegars, Ltd., 66.91; J. T. Cassin, 850.00; H. G. Cooke, 3,299.73; Copeland Flour Mills, Ltd., 2,772.19; W. J. Crothers, Ltd., 533.62; N. Ellerbeck, 64.53; Fleischmann Co., Ltd., 280.95; K. C. Freeman, 284.40 D. Frieman, 127.00; J. Gallagher, 64.80; S. Green, 11,430.15; Gunns, Ltd., 3,182.40; T. C. Hambrook, 14.85; Higgins & Burke, 643.50; Harry Horne Co., Ltd., 373.38; F. W. Humphrey Co., Ltd., 570.40; G. Johnson, 33.00; A. T. Kerr, 59.00; James Lumbers Co., Ltd., 296.10; J. Marshall, 406.50; G. Masoud, 33.00; N. McAdoo, 8,600.47; J. A. McFarlane & Son, 1,733.95; McLeod Milling Co., Ltd., 1,071.00; J. Moffatt, 635.13; J. W. Morton, 15.00; National Grocers Co., Ltd., 1,204.12; C. S. Ogg, 120.00; Ontario Reformatory Industries, 11,698.20; Price's Dairy, 1,975.40; J. Reid, 58.00; Robertson Grocery Co., Ltd., 5,304.55; J. Scally, 12.00; S. Sloan, 83.00; A. T. Smith, 49.50; D. Spence, Ltd., 709.30; Standard Brands, Ltd., 360.59; Standard Milling Co., Ltd., 1,085.75; Sterling Coffee Co., Ltd., 263.20; R. H. Toye & Co., 2,116.25; T. A. Watson, 32.00; Whyte Packing Co., Ltd., 11,436.76; petty disbursements, 54.41.............. 93,970 47

Fuel, Light and Water.—British American Oil Co., Ltd., 14.28; Canadian Laco Lamps, Ltd., 191.87; Eddy Match Co., Ltd., 111.03; Kingston Public Utilities Commission, 3,639.85; J. Sowards Coal Co., 42,335.69; petty disbursements, 12.83.. 6,305 55

Carried forward.........3,848,058 14

Brought forward.........3,848,058 14

Kingston—Continued

Expenses—Continued

Clothing.—Bibby's, Ltd., 146.40; Canadian National Express, 25.29; Canadian National Railways, 68.81; Circle Bar Knitting Co., Ltd., 513.75; Coghill Tailoring Co., 1,781.00; W. B. Dalton & Sons, Ltd., 215.83; A. D. Gibson, 289.87; Gutta Percha & Rubber, Ltd., 64.80; Hamilton & Johnston, 160.88; J. Laidlaw & Son, 297.50; W. B. Linton & Co., 186.00; B. Lipman, 547.72; McArthur Beltings, Ltd., 23.00; Mercer Reformatory Industries, 4,100.48; Midland Shoe Co., Ltd., 1,771.05; Moodie's Underwear, Ltd., 1,368.75; Northern Rubber Co., Ltd., 137.37; Ontario Hospital Orillia Industries, 180.50; Ontario Reformatory Industries, 4,944.90; A. M. Reid, 267.00; W. A. Sawyer, 54.00; Schofield Woollen Co., Ltd., 1,180.00; D. A. Shaw, Ltd., 1,917.02; Shaw Men's Wear, 314.50; Singer Sewing Machine Co., Ltd., 16.50; Storey Glove Co., Ltd., 127.50; Superior Cloak Co., Ltd., 585.00; G. L. Vanhorne, 30.00; petty disbursements, 4.14..... 21,319 56

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 49.72; Associated Chemical Co., Ltd., 445.14; Beaver Laundry Machinery Co., Ltd., 456.23; Canada Colors & Chemicals, Ltd., 37.00; Canadian National Institute for the Blind, 486.00; Canadian National Railways, 22.19; H. G. Cooke, 255.50; W. B. Dalton & Sons, Ltd., 1,385.58; Diamond Cleansers, Ltd., 104.05; E. B. Eddy Co., Ltd., 281.68; Excelsior Brushes, Ltd., 100.19; Guelph Soap Co., Ltd., 62.50; F. J. Hoag, 60.15; Imperial Oil, Ltd., 25.90; A. Jergens Co., Ltd., 123.25; C. Langwith, 84.15; H. W. Marshall, 70.85; McCall's Cigar Store, 22.50; National Grocers Co., Ltd., 139.00; M. J. Peters, 52.72; Premier Laundry Equipment Co., Ltd., 44.85; Proctor & Gamble, Ltd., 394.58; Robertson's Grocery Co., Ltd., 900.80; F. H. Sargent, 297.44; Simmons Bros., Ltd., 1,108.34; Swift Canadian Co., Ltd., 60.69; Utility Products, Ltd., 28.00; West Disinfecting Co., Inc., 40.10; petty disbursements, 17.42.. 7,156 52

Furniture and Furnishings.—Adams Furniture Co., Ltd., 157.70; A. Bradshaw & Son, Ltd., 37.83; Caldwell Linen Mills, Ltd., 28.50; Canadian National Railways, 123.71; Cassidy's, Ltd., 116.10; Crescent Wire & Iron Works, 110.70; W. B. Dalton & Sons, Ltd., 2,019.12; Delaney & Pettit, Ltd., 128.10; Dennisteel, Ltd., 79.20; Dominion Linens, Ltd., 665.04; Fletcher Manufacturing Co., Ltd., 18.45; A. D. Gibson, 708.39; Graves Bros., 107.45; Kirkpatrick's Art Store, 50.00; J. Laidlaw & Son, 72.50; Mahoud Bros., 90.04; H. W. Marshall, 48.60; Mercer Reformatory Industries, 2,055.34; Office Specialty Manufacturing Co., Ltd., 47.50; Ontario Hospital Orillia Industries, 353.59; Ontario Reformatory Industries, 595.70; Pendrith Machinery Co., 125.00; R. J. Reid, 259.20; S. Saunders, 58.50; D. A. Shaw, 519.69; Simmons Bros., Ltd., 182.17; J. E. Smith Sons & Co., 13.10; B. O. Whitney, 406.83; petty disbursements, 51.99............... 9,230 04

Farm Expenses.—Anderson Bros., 61.00; S. Anglin Co., Ltd., 40.77; British American Oil Co., Ltd., 74.10; J. B. Bunt & Co., 80.55; Canadian Pacific Railway Co., 10.80; W. B. Dalton & Son, Ltd., 317.98; D. Denton & Son, 94.50; Endean Nurseries, Ltd., 98.42; N. Graham, 150.00; O. Gravelle, 68.25; Holstein-Friesian Association, 24 00; R. A. Keyes, 131.30; Kingston Milling Co., Ltd., 47.77; Lake Ontario Brewing Co., Ltd., 168.78; J. A. McFarlane & Son, 429.29; Murphy Products Co., 135.00; W. Nicholls, 72.00; Parrish & Heinzbecker, Ltd., 905.00; J. M. Patrick, 77.25; W. P. Peters Seed Co., Ltd., 1,409.83; J. Richardson & Sons, Ltd., 720.00; J. Redden, 179.85; D. A. Shaw, 15.26; Simmons Bros., Ltd., 106.45; Steele, Briggs Seed Co., Ltd., 208.00; H. Swaffield, 143.16; J. J. Taugher, 485.69; West Disinfecting Co., Inc., 49.00; petty disbursements, 48.66.. 6,352 66

Contingencies.—American Psychiatric Association, subscriptions, 20.00; Bell Telephone Co., 463.44; Burroughs & Watts, Ltd., billiard supplies, 26.15; Canadian National Express, charges, 27.45; Canadian National Telegraphs, charges, 13.28; Canadian Pacific Express, charges, 27.26; Cataraqui Cemetery Co., Ltd., plots, 136.00; Dr. C. M. Crawford, travelling expenses, 12.60; Clarence Street Garage, repairs, 251.29; Clarke & Clarke, Ltd., velvet, etc., 76.69; W. B. Dalton & Sons, Ltd., hardware, 467.95; H. Dine, auto repairs, 30.25; Dominion Reed Supplies, Ltd., reed, 76.45; Douglas & Dunlop, gas, 1,018.68; E. B. Eddy Co., Ltd., paper, 174.31; Freeman-Observer, printing, 15.25; General Board of Religious Education, bible, 18.00; L. Godson, insurance premiums, 53.78; R. S.

Carried forward.........3,892,116 92

Brought forward.........3,892,116 92

Kingston—Continued

Expenses—Continued

Contingencies—Continued

Graham, travelling expenses, 27.65; Grinhams' Bookshop, books, 176.25; Gutta Percha & Rubber, Ltd., covers, 83.09; Dr. S. W. Houston, professional services, 35.00; Imperial Optical Co., glasses, 22.00; Jackson Press, printing, etc., 212.49; Dr. G. C. Kidd, travelling expenses, 28.00; Dr. A. J. Kilgour, travelling expenses, 26.90; King's Printer, 119.27; Kingston City Coach Co., Ltd., bus hire, 11.50; C. S. Kirkpatrick, insurance premiums, 35.50; J. Laidlaw & Son, smallwares, 94.33; M. Langley, travelling expenses, 17.60; C. Lewis, travelling expenses, 38.30; H. P. Levesconte, travelling expenses, 16.20; W. N. Linton & Co., flag, 21.00; E. Lloyd, services as organist, 21.00; J. Lovelace, travelling expenses, 32.82; McAuley's Book Store, stationery, etc., 177.57; Dr. C. H. McCuaig, travelling expenses, 31.00; McGall's Shop, gramophone, etc., 132.45; Murdock Stationery, ribbons, 16.00; Musical Services, 99.00; Nash & Renton, repairs, 13.00; J. G. Paul, auto supplies, 59.00; Postmaster, 348.00; Radio Den, phonograph, 106.00; R. J. Reid, caskets, 191.00; Religious Services, 445.80; Remington Typewriters, Ltd., ribbons, 21.00; St. Mary's Cemetery Commission, burials, 42.50; T. H. Sargent, dyes, etc., 10.50; D. A. Shaw, wool, etc., 267.04; Simmons Bros., Ltd., brushes, etc., 46.75; Smith Bros., repairs, 20.60; Steel Equipment Co., Ltd., cabinet, 50.00; W. Swain, repairs, 19.50; J. Thompson, newspapers, 13.50; Treadgold Sporting Goods Co., sporting goods, 23.00; Wallace & Tiernan, Ltd., chlorine, 24.60; Warmington's Music Store, music, 27.95; petty disbursements, 202.16.. 6,315 65

Repairs to Buildings, etc. ($31,615.19)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—H. Amery, 76.13; S. Anglin & Co., Ltd., 1,925.46; Barrett Co., Ltd., 331.82; Blue Line Transport, 28.20; Brandram-Henderson, Ltd., 254.80; Canadian Chromalex Co., Ltd., 53.66; Canadian Industries, Ltd., 21.85; Canadian Johns-Manville Co., Ltd., 133.28; Canadian National Express, 10.53; Canadian National Railways, 288.90; Canadian Window & Steel Products, 26.73; County Road System, 31.00; Crescent Wire & Iron Works, 32.75; W. B. Dalton & Sons, Ltd., 4,822.87; Dominion Lumber Co., Ltd., 1,102.21; Dominion Oxygen Co., Ltd., 12.50; W. Drury, 77.25; L. G. Frieman, 40.50; Glidden Co., Ltd., 226.00; Groves Bros., 101.00; S. Hamilton, 185.63; Imperial Varnish & Color Co., Ltd., 103.63; K. D. Manufacturing Co., Ltd., 380.17; Kingston Sand & Gravel Co., Ltd., 463.25; Kingston Shipbuilding Co., 277.91; Louden Machinery Co., Ltd., 89.18; Lowe Bros. Co., Ltd., 94.33; Northern Plumbing Supply Co., Ltd., 212.62; Ontario Brick & Tile Plant, 165.00; Ontario Paint & Varnish Co., Ltd., 49.48; J. M. Patrick, 13.55; Pay list, wages of men, 4,629.50; Pedlar People, Ltd., 125.50; Peterborough Lock Manufacturing Co., Ltd., 61.45; R. Purtell, 22.00; C. H. Redden, 158.75; J. M. Roddy, 193.12; Sherwin-Williams Co., Ltd., 18.13; Simmons Bros., Ltd., 127.17; G. F. Sterne & Sons, Ltd., 1,021.48; J. Taugher, 49.95; Trelco, Ltd., 12.40; Trotter's Hardware, 112.00; Welland Nursery Co., 328.50; petty disbursements, 42.46.. 18,534 60

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allen General Supplies, Ltd., 276.40; Baines & David, Ltd., 11.33; T. G. Bishop, 1,055.60; Boiler Repair & Grate Bar Co., Ltd., 159.37; Burke Electric Co., 12.00; Canadian Industries, Ltd., 26.50; Canadian Laundry Machinery Co., Ltd., 13.46; Canadian National Express, 30.44; Canadian National Railways, 108.03; Canadian Pacific Express, 17.43; Canadian Powers Regulator Co., Ltd., 330.00; Crescent Wire & Iron Works, Ltd., 44.50; W. H. Cunningham & Hill, 30.87; W. B. Dalton & Sons, Ltd., 60.08; Darling Bros., 16.50; Dearborn Chemical Co., Ltd., 635.38; Diamond Cleansers, Ltd., 49.84; Dictograph Products Corporation, 59.75; Dominion Oxygen Co., Ltd., 49.51; C. A. Dunham Co., Ltd., 29.40; Empire Brass Manufacturing Co., Ltd., 132.59; Garlock Packing Co., Ltd., 221.26; P. S. Graham, 22.50; S. Hamilton, 1,499.93; J. Harris, 228.70; F. J. Hoag, 17.54; Huston Oil Co., Ltd., 120.30; Imperial Oil, Ltd., 58.34; Kingston Public Utilities Commission, 161.58; Kingston Shipbuilding Co., Ltd., 57.67; A. S. Leitch Co., 173.24; Martin's Transport, 29.40; Masco Co., Ltd., 26.65; Montgomery Hose Reel Co., Ltd., 78.40; J. Morrison Brass Manufacturing Co., Ltd., 28.21; National Meter Co., Ltd., 275.00; Northern Plumbing Supply Co., Ltd., 25.43; Ontario

Carried forward.........3,916,967 17

Brought forward.........3,916,967 17

Kingston—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued Hospital, Cobourg, 50.00; Ontario Hospital, Whitby, 53.00; Pay list, wages of men, 1,727.82; Perry's Transport, 18.85; Powerlite Devices, Ltd., 114.94; J. Robertson Co., Ltd., 56.33; Robertson Grocery Co., 70.75; Rogers Electric Co., Ltd., 30.67; Saunders Electric Co., Ltd., 192.25; Shell Bar Co., 36.29; Simmons Bros., Ltd., 518.57; Smart-Turner Machine Co., Ltd., 409.80; G. F. Sterne & Sons, 230.91; J. J. Taugher, 142.56; Wallace & Tiernan, Ltd., 106.99; petty disbursements, 58.47 .... 9,991 33

Live Stock, Vehicles and Farm Implements.—W. Ashby, 15.10; Canadian National Railways, 40.00; D. Foster, 846.00; B. Hoskins, 640.00; B. Jenvey, 1,120.00; Ontario Hospital, Hamilton, 120.00; J. C. Spence, 302.50; petty disbursements, 5.66 .... 3,089 26

LONDON ($621,718.42)

Salaries ($268,545.88)

Fulton S. Vrooman, M.D.	Superintendent	10 months	5,000 00
C. S. Tennant, M.D.	Senior Assistant Physician	12 “	3,600 00
Sidney G. Chalk, M.D.	Assistant Physician	12 “	3,000 00
Elmer G. James, M.D.	“ “	12 “	2,850 00
J. R. Howitt, M.D.	“ “	11 “	2,362 50
C. H. Pratt, M.D.	“ “	1 “	237 50
Assistant Medical Officers			3,821 56
W. D. Smyth	Dentist	12 “	1,570 00
Fred St. C. Fisher	Steward	12 “	2,700 00
Clerks			2,800 00
John Stark	Storekeeper	12 “	1,800 00
N. McKinley	Store Assistant	12 “	1,400 00
Stenographers and Portress			3,932 22
E. Blake	Tailor	12 “	1,300 00
F. Sperring	Shoemaker	12 “	1,300 00
Wm. England	Laundryman	12 “	1,300 00
Wm. Soutar	Baker	12 “	1,200 00
Geo. W. Neale	Engineer	12 “	2,000 00
G. A. Armes	Mason	12 “	1,600 00
Jas. W. Wilson	“	12 “	1,450 00
F. Hunter	Carpenter	12 “	1,700 00
Assistant Carpenters			2,300 00
J. E. Rutledge	Painter	5 “	625 00
B. Pavelin	“	5½ “	558 06
D. McLelland	Farmer	12 “	1,400 00
J. C. Rush	Gardener	12 “	1,600 00
Assistant Gardeners			3,577 50
Chief Attendants, Attendants and Nurses			134,727 13
Domestic Help			45,832 75
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			21,099 58
Farm Hands			9,902 08

Expenses ($229,953.69)

Medicines.—Ash-Temple Co., Ltd., 332.82; Ayerst, McKenna & Harrison, 22.54; Bauer & Black, Ltd., 313.21; Brown Optical Co., 31.75; Burroughs-Wellcombe & Co., Ltd., 558.96; Canadian National Express, 12.47; Canadian Pacific Express Co., 13.16; Central Scientific Company of Canada, Ltd., 19.40; Ciba Co., Ltd., 27.10; Dental Company of Canada, Ltd., 22.40; T. B. Escott Co., Ltd., 80.00; Faichney Instrument Corporation, 88.89; Friedman Specialty Co., 65.41; Chas. E. Frost & Co., Ltd., 177.19; General Electric X-ray Corporation, 86.97; J. F. Hartz & Co., Ltd., 581.21; Hygiene Products, Ltd., 27.89; Hygienic Sanitary Pad Co., 26.60; Imperial Optical Co., 36.26; Imperial Tobacco Co., Ltd., 67.00; Ingram & Bell, Ltd., 639.27; Lewis Mfg. Co., Ltd., 326.33; Liquor Control

Carried forward.........4,198,593 64

Brought forward.........4,198,593 64

London—Continued

Expenses—Continued

Medicines.—Continued
Board of Ontario, 37.99; Lyman Bros. & Co., Ltd., 32.22; National Drug & Chemical Co., Ltd., 272.38; National Grocers Co., Ltd., 504.82; Novecal Chemical Mfg. Co., Ltd., 11.24; Parke-Davis & Co., Ltd., 314.33; Red Star Transport, 14.85; W. E. Saunders & Co., Ltd., 30.07; E. B. Shuttleworth Chemical Co., Ltd., 50.50; A. M. Smith & Co., 1,210.10; E. R. Squibb & Sons, Ltd., 77.91; W. T. Strong's Drug Store, 216.80; Synthetic Drug Co., Ltd., 212.96; Geo. S. Trudell & Co., 437.18; Tuckett's, Ltd., 1,129.41; Victor X-ray Corporation of Canada, Ltd., 111.60; Chas. R. Will & Co., Ltd., 256.41; Winthrop Chemical Co., Inc., 14.41; petty disbursements, 57.68.. 8,549 69

Groceries and Provisions.—W. M. Barclay, 70.50; John Bobier, 300.00; Canadian National Railways, 10.39; Coleman & Co., 3,487.90; Cook Bros. Milling Co., 65.00; Connor Bros., 22.25; Crosse & Blackwell, Ltd., 50.04; Dominion Stores, Ltd., 108.40; T. B. Escott Co., Ltd., 2,223.55; Geo. Fisher, 55.00; Fleischmann Co., Ltd., 53.59; Gunn's, Ltd., 20,192.76; Harry Horne Co., Ltd., 74.25; Hunt Milling Co., Ltd., 4,899.50; I.X.L. Spice & Coffee Mills, Ltd., 1,882.37; Langford & Edwards, 62.00; Leland Co., Ltd., 21.17; J. Lowe Corporation, 99.14; McCormick Mfg. Co., Ltd., 170.55; McLeod Milling Co., Ltd., 2,369.25; W. Marsh, 132.30; National Grocers Co., Ltd., 4,850.05; Chas. S. Ogg, 100.00; Onn's Market, 3,323.73; Ontario Hospital, Woodstock, 31.00; Ontario Reformatory Industries, 31,102.37; D. S. Perrin & Co., Ltd., 512.71; R. C. Ross, 18.75; L. Silverstein & Sons, 190.32; Silverwoods, Ltd., 2,066.08; A. M. Smith & Co., Ltd., 11,500.01; Chauncey Smith, 2,018.73; Standard Brands, Ltd., 70.15; Swift-Canadian Co., Ltd., 165.54; petty disbursements, 21.46..................... 92,320 81

Fuel, Light and Water.—Catholic Record, 22.92; Chantler Bros., 15,508.15; City Gas Co., 277.56; Eddy Match Co., Ltd., 138.82; Hunt Coal Co., Ltd., 14,008.80; Public Utilities Commission, 5,949.63; Towe & Towe, 518.75; petty disbursements, 20.46.. 36,445 09

Clothing.—Canadian National Railways, 67.69; Circle Bar Knitting Co., Ltd., 525.00; Dominion Rubber Co., Ltd., 55.63; W. H. Graham, 721.97; Greene, Swift & Co., Ltd., 5,623.69; Johnstone's Hat Shop, 162.50; Kingsmills, Ltd., 675.10; McMahon, Grainger & Co., Ltd., 4,975.43; W. L. Mara, 178.80; Mercer Reformatory Industries, 8,200.89; Moodie's Underwear, Ltd., 341.20; D. G. Morse, 249.90; Northern Rubber Co., Ltd., 564.80; Ontario Hospital, Orillia Industries, 24.00; Ontario Reformatory Industries, 1,002.50; Oxford Knitting Co., Ltd., 166.20; B. Paris, 16.00; Penman's, Ltd., 77.50; Schofield Woollen Co., Ltd., 680.00; Sterling Bros., Ltd., 3,367.15; Storey Glove Co., Ltd., 85.00; Texsteel Clothing Co., 17.00; R. W. Wray & Co., 906.36; petty disbursements, 28.27.. 28,712 58

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 450.05; Associated Chemical Co., Ltd., 1,057.56; Ault & Wiborg Co., Ltd., 10.58; Beaver Laundry Machinery Co., Ltd., 215.60; Brantford Willow Works, 21.60; Canadian Laundry Machinery Co., Ltd., 33.26; Canadian National Institute for the Blind, 426.24; Canadian National Railways, 11.53; Colgate, Palmolive, Peet Co., Ltd., 76.44; W. H. Dayman, 48.00; Deans Dry Cleaning & Dye Works, 19.50; Diamond Cleansers, Ltd., 87.50; Hay Stationery Co., Ltd., 75.73; Hobbs Hardware Co., Ltd., 333.34; I. H. Howard, 25.75; D. H. Howden & Co., Ltd., 326.33; Hygiene Products, Ltd., 27.50; Imperial Oil, Ltd., 94.20; Lavoline Cleanser Co., Ltd., 12.00; S. F. Lawrason & Co., Ltd., 934.21; London Cleansers Supply House, 128.78; London Soap Co., Ltd., 2,302.86; H. L. Lugsden, 53.20; McMahon, Grainger & Co., Ltd., 193.75; MacKinnon Sales, 138.00; National Drug & Chemical Co., Ltd., 20.58; National Grocers Co., Ltd., 194.43; Ontario Reformatory Industries, 73.20; Pay list, wages of men, 140.40; Premier Laundry Equipment Co., Ltd., 280.34; Scott Paint & Varnish Co., Ltd., 169.02; A. M. Smith & Co., Ltd., 1,218.11; St. Croix Soap Mfg. Co., Ltd., 21.80; St. Lawrence Transport, 23.35; Stratford Motor Transport, 24.00; Swift-Canadian Co., Ltd., 338.85; West Disinfecting Co., Inc., 62.37; G H. Wood & Co., Ltd., 294.00; petty disbursements, 63.01.. 10,026 97

Carried forward.........4,374,648 78

Brought forward.........4,374,648 78

London—Continued

Expenses—Continued

Furniture and Furnishings.—J. A. Brownlee, 322.39; Caldwell Linen Mills, Ltd., 856.70; Canada Rug Co., 43.86; Canadian Industries, Ltd., 66.00; Canadian National Railways, 84.78; Canadian Pacific Railway Co., 15.16; Delaney & Pettit, Ltd., 612.38; Dennisteel, Ltd., 435.10; Dominion Linens, Ltd., 1,330.08; General Steel Wares, Ltd., 34.34; Hay Stationery Co., Ltd., 78.26; Hobbs Hardware Co., Ltd., 596.79; Hobbs Manufacturing Co., Ltd., 29.85; D. H. Howden & Co., Ltd., 306.07; Interlake Tissue Mills Co., Ltd., 137.90; Johnson & Barbour, 732.83; Kilpatrick Bros., 29.30; Kingsmills, Ltd., 2,476.02; A. A. Langford Co., Ltd., 324.30; London Cleansers Supply Co., 11.00; London Crockery Co., 35.35; McMahon, Grainger & Co., Ltd., 1,151.55; W. L. Mara, 29.00; Mercer Reformatory Industries, 5,164.60; Metal Craft Co., Ltd., 76.78; Ontario Crockery Co., Ltd., 759.69; Ontario Hospital, Orillia, Industries, 687.60; Ontario Reformatory Industries, 5,192.65; Pendrith Machinery Co., Ltd., 68.40; Walter Rodgers, 170.05; H. Simpson, 110.95; A. M. Smith & Co., Ltd., 25.06; F. W. Stull Transport 119.35; Super Health Aluminum Co., 492.67; Valley City Seating Co., Ltd., 195.00; M. A. Walker, 25.00; Jas. Wright & Co., 1,468.55; G. H. Wood & Co., Ltd., 98.00; petty disbursements, 36.02 .... 24,429 38

Farm Expenses.—Alpha Chemical Co., Ltd., 30.00; J. W. Ardiel, 74.45; A. Brown, 30.50; J. A. Brownlee, 12.55; Buck Mfg. & Supply Co., Ltd., 21.56; Canadian Oil Cos., Ltd., 574.29; Canadian Pacific Railway Co., 278.54; Carling Breweries, Ltd., 336.00; M. Carter Estate, 70.00; J. T. Casin, 250.00; Cowan Hardware, Ltd., 54.45; T. Dexter & Son, 164.00; H. C. Downham Nursery Co., Ltd., 226.50; Frank Dunn, 117.60; Dyment Baker Lumber Co., 48.02; Chas. Fallon, 82.98; W. A. Gill, V.S., 353.65; E. Girvin, 15.75; Hayman & Mills, 1,642.12; Hobbs Hardware Co., Ltd., 315.53; Holstein-Friesian Association, 13.50; C. E. Howard, 151.75; D. H. Howden & Co., Ltd., 271.72; Howe Bros., 429.56; Geo. E. Hudson, 210.19; Hunt Milling Co., Ltd., 4,249.25; International Stock Food Consumers Co., Ltd., 60.00; Jenkins Mfg. Co., Ltd., 3,029.62; John Jones, 50.00; Kellogg Company of Canada, Ltd., 1,883.00; Wm. Keogh, 67.50; John Labatt, Ltd., 251.84; London & Port Stanley Railway Co., 12.15; Maple Leaf Milling Co., Ltd., 2,022.35; Marchment Co., Ltd., 218.64; Middlesex Motors, Ltd., 20.40; Ralph Moore & Sons, 35.00; Morgan's Supply House, 98.70; Murdock Seed Co., 73.32; Murphy Products Co., Ltd., 450.00; National Fertilizers, Ltd., 12.75; Niagara Brand Spray Co., Ltd., 268.00; Ontario Reformatory Industries, 1,253.75; Ontario Veterinary College, 26.00; S. G. Pack, 16.35; Pay list, wages of men, 249.00; Arthur Pearson, 83.75; George Penfound, 21.60; Quaker Oats Co., Ltd., 67.00; Silverwoods, Ltd., 91.00; A. M. Smith & Co., 19.70; Chauncey Smith, 11.25; F. W. Stull Transport, 100.12; John Tack, 359.83; Township of London, 83.76; I. S. Wade, 32.80; R. Walmsley, 82.00; R. Weir, 21.00; Jas. Wright & Co., 164.31; Yocum Faust, Ltd., 38.00; Young & Murdock, 1,090.79; petty disbursements, 103.01 .... 22,492 75

Contingencies.—Bell Telephone Co., Ltd., service, 731.96; Emile Bernat & Sons Co., chenille, 13.07; Blue Bonnet Taxi, service, 156.00; S. Boardman, tuning piano, 20.50; J. A. Brownlee, repairs, 33.05; Canadian National Express, 57.46; Canadian National Telegraphs, 43.73; Canadian Oil Cos., Ltd., gas, 577.96; Canadian Pacific Express, Co., 51.86; Carter Tent & Awning Co., Ltd., rental, 18.00; Dr. S. G. Chalk, travelling expenses, 49.25; Chas. Chapman Co., filling cases, 13.50; Dick's Flower Shop, flowers, 44.00; Dominion Rubber Co., Ltd., casings, 66.42; M. J. Duncan, newspapers, 15.00; Erskine Bros., auto repairs, 21.85; T. B. Escott & Co., Ltd., twine, 23.49; F. S. Fisher, travelling expenses, 39.90; Handicraft Supplies Co., Ltd., reed, 58.42; Hargraft Bros., Ltd., pipes, etc., 92.50; J. F. Hartz Co., Ltd., books, 22.75; Hay Stationery Co., Ltd., fancy goods, 100.98; Geo. A. Henry, photos, 98.50; Hobbs Hardware Co., Ltd., hardware, 79.89; Wendell Holmes, Ltd., books, 64.50; General Motors Products, Ltd., repairs, 61.20; Glen Bros., Ltd., sign, 12.00; Globe Printing Co., advertising, 42.90; Lionel Godson, insurance, 59.11; O. B. Graves, Ltd., frames, 49.40; Gray's Book Store, books, 106.25; A. B. Grier & Son, repairs, 178.85; J. D. Grieve, travelling expenses, 55.05; Ingram & Bell, Ltd., books, 22.52; M. L. Jacobs, travelling expenses, 15.20; R. Jeffrey, travelling expenses, 13.10; Johnston Bros., repairs, 38.35; E. C. Killingsworth, interments, 67.50; King's Printer, typewriter, 271.63; A. A. Langford Co., Ltd., stationery, 36.00; J. B. Lippincott Co., books, 10.50; G. E. Logan, interments, 270.00; London Advertiser, subscriptions, etc., 77.15; London Battery and Tire

Carried forward.........4,421,570 91

Brought forward.........4,421,570 91

London—Continued

Expenses—Continued

Contingencies—Continued

Repair Co., repairs, 19.03; London Brokerage Co., fees, 45.08; London Free Press Printing Co., advertising, 146.06; London Printing & Litho Co., Ltd., 191.07; M. McKinley, travelling expenses, 44.20; Frank McLachlin, repairs, 41.60; A. McLellan, travelling expenses, 19.85; McMahon, Grainger & Co., Ltd., smallwares, etc., 86.13; Macmillan Company of Canada, Ltd., books, 23.40; Mail Printing Co., advertising, 31.60; T. Maker, taxi service, 78.00; C. E. Marley, Ltd., lettering, etc., 19.00; A. Morphy, watch repairs, 31.50; G. M. Murray, auto repairs, 11.50; Musical Services, 437.50; National Grocers Co., Ltd., supplies, 47.88; Postmaster, postage, 616.50; Red Star News Co., subscriptions, 25.80; Reed Manufacturing Co., loom, 55.00; Religious Services, 452.50; Reo Motors, repairs, 17.28; J. C. Rush. travelling expenses, 26.90; Sherlock & Manning Piano & Organ Co., Ltd., repairs, 87.75; A. M. Smith & Co., bags, etc., 126.23; Martin H. Smith, typewriter inspection, 28.88; C. H. Stoelting Co., test, 14.73; Dr. C. S. Tennant, travelling expenses, 25.70; Towe & Towe, repairs, 13.04; Vernon Directories, directory, 16.00; Dr. F S. Vrooman, travelling expenses, 86.95; S. Walker, travelling expenses, 10.85; Wesley Engravers, Ltd., photos, 22.00; E. Wright, travellling expenses, 11.45; petty disbursements, 184.21.............. 6,976 42

Repairs to Buildings, etc. ($123,218.85)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Advance Products Co., Ltd., 40.97; Arrow Paint & Varnish Co., Ltd., 206.58; Ault & Wiborg Co., Ltd., 291.55; Belleville Hardware & Lock Co., Ltd., 98.40; Brick Mfg. & Supply Co., Ltd., 1,616.31; J. A. Brownlee, 4,415.56; Canada Customs, 10.20; Canada Paint Co., Ltd., 94.49; Canadian Industries, Ltd., 52.68; Canadian Metal Window Steel Products, Ltd., 725.67; Canadian National Railways, 192.43; Canadian Pacific Railway Co., 114.42; Carter Tent & Awning Co., Ltd., 106.90; City Sweep & Cartage, 11.00; Cowan Hardware, Ltd., 55.29; I. H. Crispo & Co., 21.21; Dennisteel, Ltd., 1,942.98; Department of Public Highways, 675.00; W. E. Dillon Co., Ltd., 86.00; Dominion Bridge Co., Ltd., 365.00; Dyment-Baker Lumber Co., Ltd., 7,435.76; John Fredin & Son, 201.75; General Electric X-ray Corporation, 23.76; J. C. Gibson Marble & Granite Co., Ltd., 326.65; Glidden Co., Ltd., 358.94; O. B. Graves, Ltd., 188.40; Hayman & Mills, 3,210.71; Hobbs Hardware Co., Ltd., 846.16; Hobbs Mfg. Co., Ltd., 350.34; J. H. Howard, 50.20; D. H. Howden & Co., Ltd., 1,109.23; Italian Mosaic & Marble Co., Ltd., 3,169.02; Imperial Varnish & Colour Co., Ltd., 53.16; G. N. Kernohan Lumber Co., Ltd., 743.90; Kilpatrick Bros. Hardware, 234.77; E. Leonard & Sons, Ltd., 38.40; Wm. Liley, 932.00; London Brokerage Co., 12.60; London Structural Steel Co., Ltd., 2,230.60; Lowe Bros., Ltd., 74.95; F. McWaine, 594.50; Mellway Bros., 12.00; A. E. Nobbs, 143.55; Ontario Brick & Tile Plant, 2,128.05; Ontario Paint & Varnish Co., Ltd., 95.14; Ontario Reformatory Industries, 533.49; Pay list, wages of men, 25,127.23; Pedlar People, Ltd., 832.35; Phinn Brick Co., 3,079.57; Scarfe Co., Ltd., 48.32; Scott Paint & Varnish Co., Ltd., 1,556.66; E. R. Seabrook & Co., Ltd., 77.10; Shurley-Dietrich Co., Ltd., 29.55; Malcolm, Sinclair & Co., Ltd., 94.57; Steel Scaffolding Co., 23.52; F. W. Stull Transport, 152.90; Tremco Mfg. Co., Ltd., 945.62; Truscon Steel Co., Ltd., 401.94; Victor X-ray Corporation, Ltd., 46.80; Jas. Wright & Co., 94.27; petty disbursements, 46.07.. 68,777 14

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Associated Chemical Co., Ltd., 301.84; Beaver Laundry Machinery Co., Ltd., 1,591.20; Benson-Wilcox Electric Co., Ltd., 204.64; Berryman Co., 68.00; J. & J. Brownlee, 134.34; Bull Dog Electric Products, Ltd., 202.72; Canada Customs, 21.54; Canadian Chemical Co., Ltd., 269.08; Canadian General Electric Co., Ltd., 15.09; Canadian Ice Machine Co., Ltd., 33.84; Canadian Laundry Machinery Co., Ltd., 12.45; Canadian National Express, 40.66; Canadian National Railways, 47.30; Canadian Oil Cos., Ltd., 158.76; Canadian Pacific Railway Co., 262.74; Canadian Powers Regulator Co., Ltd., 1,307.54; Canners Machinery, Ltd., 250.00; F. G. Copp, 22.00; Cowan Hardware Co., 12.92; Crane, Ltd., 4,722.45; Darling Bros., Ltd., 485.00; Dearborn Chemical Co., Ltd., 154.29; Dennisteel, Ltd., 185.37; Department of Public Highways, 65.00; R. Dewsbury, 445.90; Dictograph Products Corporation, 179.38; C. A. Dunham Co., Ltd., 306.28; Electric Products, Ltd., 65.00; Empire Brass Mfg. Co., Ltd., 6,803.98; English

Carried forward.........4,497,324 47

Brought forward.........4,497,324 47

London—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued
Electric Co., Ltd., 111.98; Everlasting Valve Co., Ltd., 38.46; E. T. Flanagan, 21.67; Garlock Packing Co., Ltd., 119.03; General Steel Wares, Ltd., 437.99; J. G. Gibson Marble & Granite Co., Ltd., 97.40; Good Specialties, Ltd., 14.48; B. Greening Wire Co., Ltd., 15.68; Gutta Percha & Rubber, Ltd., 43.14; S. Harris, 52.50; Hayman & Mills, 421.37; Healy Ruff Co., 14.90; Hobbs Hardware Co., Ltd., 316.62; D. H. Howden & Co., Ltd., 303.73; Imperial Oil, Ltd., 36.15; Insulation & Asbestos Co., Ltd., 1,010.38; Lancashire Dynamo & Motor Co., Ltd., 33.45; E. Leonard & Sons, Ltd., 125.48; Arthur S. Leitch & Co., Ltd., 617.29; London Bolt & Hinge Works, 13.51; London Structural Steel Co., Ltd., 33.17; Lundy Fence Co., Ltd., 72.87; R. McDougall & Co., Ltd., 36.00; Maloney Electric Co., Ltd., 405.54; Masco Co., Ltd., 90.07; Montgomery Hose Reel Co., Ltd., 235.20; Jas. Morrison Brass Mfg. Co., Ltd., 134.40; R. H. Nichols, 156.25; Northern Electric Co., Ltd., 1,882.90; Northern Plumbing Supply Co., Ltd., 334.00; Otis-Fensom Elevator Co., Ltd., 34.65; Pay list, wages of men, 13,808.34; Pendrith Machinery Co., Ltd., 20.00; People's Electric Co., 249.42; Powerlite Devices, Ltd., 29.70; Public Utilities Commission, 245.41; Jas. Robertson Co., Ltd., 100.64; R. E. Sayles Transport, 69.66; J. A. Sexauer Mfg. Co., Ltd., 71.28; Shell-Bar Co., 814.83; John E. Smith Sons, Co. 23.40; Staebler & Baker, 15.45; G. F. Sterne & Sons, Ltd., 28.88; St. Lawrence Transport, 36.30; Taylor-Forbes Co., Ltd., 349.84; Chas. Teeple, 200.00; Trane Company of Canada, Ltd., 749.90; Tremco Mfg. Co., Ltd., 156.36; Union Steam Pump Co., 52.80; Van Camp Chemical Products, 526.40; Victor X-ray Corporation, Ltd., 327.58; Wilson Illumination Co., Ltd., 128.50; James Wright & Co., 2,287.27; Wrought Iron Range Co., Ltd., 502.25; petty disbursements, 140.03........................ 46,563 81

Live Stock, Vehicles and Farm Implements.—Geo. V. Abrogast, 765.00; Canadian National Railways, 46.40; Canadian Pacific Railway Co., 10.80; Cecil Cline, 195.00; Ward Hodgins, 325.00; Howe Bros., 450.00; Industrial Farm, Burwash, 720.00; Richard Jelley, 615.00; Byron Jenvey, 1,865.00; Wesley Morrison, 155.00; Ontario Reformatory Industries, 200.00; Geo. Penfound, 367.20; W. W. Scott, 300.00; Shafer Motor Sales, 1,140.00; W. F. Thurlow, 28.00; J. E. Wilkins, 687.50; petty disbursements, 8.00........................ 7,877 90

MIMICO ($504,860.75)

Salaries ($155,561.32)

F. S. Vrooman, M.D	Superintendent	2 months	1,000 00
Hugh A. McKay, M.D	“	10 “	4,434 00
C. McClenahan, M.D	Assistant Superintendent	12 “	3,600 00
John A. McLeod, M.D	Assistant Physician	12 “	2,700 00
Assistant Medical Officers			3,310 55
W. J. Hall	Dentist	12 “	1,570 00
A. Murray	Steward	12 “	2,550 00
Clerks and Stenographers			4,100 90
R. Elkin	Storekeeper	12 “	1,800 00
J. Blyth	Matron	12 “	1,325 00
E. Cose	Laundryman	12 “	1,300 00
F. E. Du Rieu	Engineer	12 “	1,650 00
C. Teagle	Baker	12 “	1,400 00
R. Maxwell	Carpenter	12 “	1,600 00
P. Allport	Mason	12 “	1,600 00
J. S. French	Painter	12 “	1,500 00
L. Savage	Gardener	12 “	1,300 00
Garden Hands			3,187 50
Chief Attendants, Attendants and Nurses			90,162 36
Domestic Help			11,858 51
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			11,550 00
Farm Hands			2,062 50

Carried forward........4,707,327 50

Brought forward.........4,707,327 50

Mimico—Continued

Expenses ($160,604.15)

Medicines.—Allan & Rollaston Dental Laboratories, 25.55; Ash-Temple Co., Ltd., 98.81; Burroughs, Welcome & Co., Ltd., 12.01; Caldwell's Pharmacy, 17.95; R. E. Coupland, 106.30; Dominion Dental Co., Ltd., 13.64; A. D. Gibson, 59.40; J. F. Hartz Co., Ltd., 314.28; Hamilton & Johnston, 21.48; F. J. Hind Chemical Co., Ltd., 52.43; Ingram & Bell, Ltd., 733.07; Liquor Control Board, 170.95; National Drug & Chemical Co., Ltd., 425.65; Polusterine Products, Ltd., 15.00; W. E. Saunders, Ltd., 34.47; E. H. Shuttleworth Chemical Co., Ltd., 364.20; Textile Products Co., Ltd., 167.35; Tucketts, Ltd., 1,521.96; A. Wander, Ltd., 54.10; C. R. Will & Co., Ltd., 22.41; petty disbursements, 3.00 4,234 01

Groceries and Provisions.—A. Armstrong, 218.75; Bowes Co., Ltd., 287.30; Canada Bread Co., Ltd., 22.31; Canadian National Railways, 40.36; S. Caulfield & Sons, Ltd., 1,817.86; Christie, Brown & Co., Ltd., 29.51; L. A. Coleman Co., 212.85; Egg-O Baking Power Co., Ltd., 40.62; J. J. Fee, 13,439.77; Fleischmann Co., Ltd., 152.60; K. C. Freeman, 434.68; J. W. Fryday, & Co., 57.50; General Foods, Ltd., 13.00; Grenadier Ice & Coal Co., 29.55; Harris Abattoir Co., Ltd., 53.72; J. R. Haydon Co., 220.00; Higgins & Burke, Ltd., 3,429.75; Harry Horne Co., Ltd., 52.50; F. W. Humphrey Co., Ltd., 1,154.09; Hunt Milling Co., Ltd., 918.00; Ideal Bread Co., Ltd., 828.86; F. T. James Co., Ltd., 3,976.74; Knarr Food Products Corporation, 70.56; J. Lowe Co., Ltd., 288.38; James Lumbers Co., Ltd., 1,840.74; Maple Leaf Milling Co., Ltd., 927.50; D. McArthur, 200.00; McCormick Manufacturing Co., Ltd., 47.97; McLeod Milling Co., Ltd., 1,335.00; F. I. Morland, 115.90; National Grocers Co., Ltd., 1,537.12; W. Neilson, Ltd., 112.30; Ontario Brick & Tile Plant, 6,932.97; Ontario Reformatory Industries, 19,408.87; Ontario Hospital, Woodstock, 348.00; H. M. Pallett, 60.00; W. Patterson & Sons, 1,579.57; Pure Gold Manufacturing Co., Ltd., 682.45; Silverwoods Milk Products, Ltd., 116.62; J. Smith, 72.25; Standard Brands, Ltd., 316.86; Standard Milling Co., Ltd., 1,079.25; F. W. Stull Transport, 157.60; Geo. Weston, Ltd., 36.77; C. R. Will Co., Ltd., 16.08; Whyte Packing Co., Ltd., 935.29; York Trading Co., Ltd., 60.90; petty disbursements, 16.51............ 65,725 78

Fuel, Light and Water.—P. Burns & Co., Ltd., 35,806.66; H. C. Burton & Co., 317.43; Eddy Match Co., Ltd., 59.68; Higgins & Burke, Ltd., 64.98; Hydro-Electric Power Commission, 1,982.52; National Grocers Co., Ltd., 19.08; New Toronto Public Utilities Commission, 2,557.01; petty disbursements, 2.05..... 40,809 41

Clothing.—A. A. Allan & Co., Ltd., 47.30; Anderson-McBeth, Ltd., 34.00; A. Bradshaw & Sons, Ltd., 419.78; Circle-Bar Knitting Co., Ltd., 200.00; Coghill Tailoring Co., 660.00; Copley, Noyes & Randall, Ltd., 250.00; A. D. Gibson, 287.85; Gordon, Mackay & Co., Ltd., 308.02; Gutta Percha & Rubber, Ltd., 427.28; Hamburg Felt Boot Co., Ltd., 26.25; Hamilton & Johnston, 1,481.27; J. A. McLaren Co., Ltd., 311.50; Mercer Reformatory Industries, 1,683.56; Moodie's Underwear, Ltd., 404.48; New Toronto Custom Tailoring Co., 26.00; Ontario Hospital, Orillia, Industries, 681.75; Ontario Reformatory Industries, 5,120.50; Penmans, Ltd., 17.00; Rex Tailoring Co., Ltd., 915.40; Schofield Woollen Co., Ltd., 1,486.25; R. Simpson Co., Ltd., 293.19; Storey Glove Co., Ltd., 46.75; F. W. Stull Transport, 28.62; Textile Products, Ltd., 170.38; petty disbursements, 23.51.. 15,350 64

Laundry and Cleaning.—Aikenhead Hardware, Ltd., 27.85; Alpha Chemical Co., Ltd., 33.40; Associated Chemical Co., Ltd., 1,271.04; Ault & Wiborg Co., Ltd., 78.87; Boeckh Co., Ltd., 68.20; Canadian Colors & Chemicals, Ltd., 699.48; Canadian National Institute for the Blind, 208.01; Colgate-Palmolive-Peet Co., Ltd., 817.07; Cudahy Packing Co., 29.51; Diamond Cleansers, Ltd., 811.40; A. B. Drake Co., 84.68; Eastern Rug Cleaning Co., 69.82; J. Ennis, 22.00; Excelsior Brushes, Ltd., 77.29; P. C. Garratt & Co., 171.60; R. S. Gillan, 12.00; Guelph Soap Co., Ltd., 165.00; Hamilton & Johnston, 136.61; G. A. Hardie & Co., Ltd., 85.68; Higgins & Burke, Ltd., 125.41; T. N. Hopkins, 47.00; F. W. Humphrey Co., Ltd., 20.92; Ingram & Bell, Ltd., 19.25; A. Jergens, Co., Ltd., 59.61; W. H. Lake, 572.97; Lavoline Cleanser Co., Ltd., 33.32; Lever Bros., Ltd., 268.49; James Lumbers Co., Ltd., 90.50; Meakins & Sons, Ltd., 106.73; My Valet, 15.40; Nonsuch, Ltd., 99.24; Parisian Laundry Co., Ltd., 1,075.31; Pugsley, Dingman & Co., Ltd., 340.05; Ratcliffe Paper Co., Ltd., 121.80; Scott Paper Co., Ltd., 42.49; J. B. Sheppard, 135.14; R. Simpson Co., Ltd., 24.20; C. V. Syrett Paper Co., Ltd., 84.87; Veterans Rug Weaving Co., Ltd., 52.10; petty disbursements, 23.01.. 8,227 32

Carried forward.........4,841,674 66

Brought forward.........4,841,674 66

Mimico—Continued

Expenses—Continued

Furniture and Furnishings.—Adams Furniture Co., Ltd., 103.34; Aikenhead Hardware, Ltd., 35.79; A. Bradshaw & Son, Ltd., 57.42; Caldwell Linen Mills, Ltd., 205.90; Canadian Fairbanks-Morse Co., Ltd., 243.75; Canadian industries, Ltd., 213.13; Cassidy's, Ltd., 283.72; Climax Baler Co., Ltd., 150.00; Crescent Plating & Engraving Co., 47.63; Delany & Pettit, Ltd., 39.70; Dominion Linens, Ltd., 226.10; Dominion Rubber Co., Ltd., 20.95; General Steel Wares, Ltd., 12.71; A. D. Gibson, 816.05; Goodyear Tire & Rubber Co., Ltd., 53.91; Gordon Mackay & Co., Ltd., 268.79; Grand & Toy, Ltd., 20.00; Hees Son & Co.,. Sales Corporation, 70.56; W. H. Lake, 1,524.90; Mercer Reformatory Industries, 2,743.92; Office Specialty Manufacturing Co., Ltd., 48.50; Ontario Hospital. Orillia Industries, 259.86; Ontario Hospital, Toronto, 1,006.25; Ontario Reformatory Industries, 7,244.45; Pendrith Machinery Co., Ltd., 22.50; Pilkington Bros., Ltd., 12.45; Ratcliffe Paper Co., Ltd., 174.20; H. Renaud, 13.95; Scott Paper Co., Ltd., 25.38; R. Simpson Co., Ltd., 1,106.72; Singer Sewing Machine Co., Ltd., 121.68; G. Sparrow & Co., 175.06; F. W. Stull Transport, 187.99; Sully Aluminum, Ltd., 54.38; C. V. Syrett Paper Co., Ltd., 120.20; Toronto Feather & Down Co., Ltd., 74.50; petty disbursements, 35.14.................. 17,821 48

Farm Expenses.—Andrewes Mountain Seed Co., Ltd., 124.90; A. Armstrong, 88.36; Canadian National Railways, 118.32; Cockshutt Plow Co., Ltd., 20.25; D. Denton & Son, 75.00; Endean Nurseries, Ltd., 40.00; Carl Grobba, Ltd., 104.60; J. G. Herron, 16.75; Kelly Feed & Seed Co., 792.48; W. H. Lake, 107.15; Marchment Co., Ltd., 171.37; National Fertilizers, Ltd., 16.25; National Sewer Pipe Co., Ltd., 105.00; Ontario Brick & Tile Plant, 157.31 ; Ontario Fertilizers Ltd., 79.50; Sheridan Nurseries, Ltd., 18.92; Steele, Briggs Seed Co., Ltd., 322.94; Stone & Wellington, 304.00; Taylor-Forbes Co., Ltd., 24.90; Welland Nursery Co., 300.80; A. T. White, 212.35; petty disbursements, 22.33...................... 3,223 48

Contingencies.—P. Allport, religious services, 30.00; Bates & Dodds, funeral, 15.00; W. E. Baycroft, funerals, 315.00; Bell Telephone Co., 541.20; G. Bonnet, flowers, 18.00; Canadian National Telegraphs, 20.37; Canadian Needle & Fishing Tackle Co., sporting goods, 84.06; Canadian Pacific Telegraphs, 12.07; Canadian Theatre & Electrical Supplies, Ltd., projector and screen, 535.35; W. Dawson Subscription Service, Ltd., periodicals, 149.35; Delany & Pettit, Ltd., fancy goods, 85.40; Dominion Reed Supplies, Ltd., reed, 17.75; Ellis Bros., Ltd., prizes, 14.40; G. Elliot, prizes, 57.82; Epworth Press, printing, 32.00; L. Godson, insurance premiums, 71.62; Grand & Toy, Ltd., cabinets, etc., 129.25; Carl Grobba, Ltd., flowers, 11.50; Hamilton & Johnston, smallwares, 354.77; Hargraft Bros., Ltd., pipes, etc., 147.50; J. F. Hartz & Co., Ltd., medical books, 50.75; Heintzman & Co., Ltd., piano, 200.00; Ingram & Bell, Ltd., medical books, 68.16; W. H. Lake, hardware, 105.38; Mason Service Station, gas, 484.20; Dr. C. McClenahan, travelling expenses, 14.70; Dr. H. A. McKay, travelling expenses, 150.97; E. McTavish, newspapers, 36.45; Moore & Hughes, Ltd., auto repairs, 160.33; Musical Services, 255.00; Nerlich & Co., smallwares, 22.73; New Toronto Tailoring Co., prizes, 21.60; W. Patterson & Sons, plants, 19.75; Postmaster, 355.00; C. Potter, repairs, 18.05; Ratcliffe Paper Co., Ltd., paper, 200.50; R. Simpson Co., Ltd., smallwares, 110.81; J. M. Sutherland, travelling expenses, 25.25; Toronto Railway & Steamboat Guide, subscriptions, 30.00; Toronto Tent & Awning Co., Ltd., rent of tent, 15.00; Toronto Transportation Commission, car tickets, 41.00; United Press, Ltd., printing, 23.00; United Typewriter Co., Ltd., inspections, 24.00; Harold A. Wilson Co., Ltd., sporting goods, 10.25; petty disbursements, 126.74.................................. 5,212 03

Repairs to Buildings, Etc. ($188,695.28)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Advance Products, Ltd., 40.97; Aikenhead Hardware, Ltd., 1,069.07; Arrow Paint & Varnish Co., Ltd., 122.50; Art Mosaic & Tile Co., Ltd., 435.75; Ault & Wiborg Co., Ltd., 1,559.96; Baines & David, Ltd., 32.24; Baird's, 18.00; Biggar Key Store, 39.50; Boeckh Co., Ltd., 39.70; Boiler Repair & Grate Bar Co., Ltd., 108.65; Builders' Supplies, Ltd., 9,362.94; Canada Building Materials, Ltd., 87.64; Canadian Fairbanks-Morse Co., Ltd., 29.95; Canadian Industries, Ltd., 102.70; Canadian Johns-Manville Co., Ltd., 617.84; Canadian Metal Window & Steel Products, Ltd., 513.38; Canadian National Railways,

Carried forward.........4,867,931 65

Brought forward.........4,867,931 65

Mimico—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences. —Continued

82.86; Consumers Oil Co., Ltd., 76.12; Dennisteel, Ltd., 885.06; W. E. Dillon & Co., Ltd., 144.00; Disher Steel Construction Co., Ltd., 1,399.80; Dodge Manufacturing Co., Ltd., 12.60; Dominion Bridge Co., Ltd., 2,614.01; J. H. Doughty, 1,298.60; Excelsior Brushes, Ltd., 63.32; Glidden Co., Ltd., 67.60; Goodyear Tire & Rubber Co., Ltd., 19.13; J. Grimshaw, 161.67; L. Heathcote, 18.25; J. T. Hepburn, Ltd., 803.00; Highway Hardware Store, 16.00; H. S. Howland Sons & Co., Ltd., 91.11; E. J. Hutchins, 2,246.31; Imperial Varnish & Color Co., Ltd., 180.03; John Inglis Co., Ltd., 38.00; Ingram & Bell, Ltd., 18.97; S. C. Johnson & Son, Ltd., 27.92; Kent, Ockley, Ltd., 28.00; Laidlaw Lumber Co., Ltd., 543.00; W. H. Lake, 41.70; Lowe Bros. & Co., Ltd., 155.37; Lundy Fence Co., Ltd., 738.05; Martin-Senour Co., Ltd., 14.50; Masco Co., Ltd., 30.13; McFarlane Manufacturing Co., Ltd., 15.00; Mimico Hardware, 80.20; Mimico Planing Mills, 10,080.56; W. J. Morrison, 150.00; M. J. Murphy, 2,374.43; A. Murray & Co., Ltd., 251.70; National Sewer Pipe Co., Ltd., 179.16; Northern Varnish Co., Ltd., 28.75; Ontario Brick & Tile Plant, 10,849.11; Ontario Lime Co., Ltd., 417.54; Ontario Paint & Varnish Co., Ltd., 50.36; Ontario Reformatory Industries, 1,358.34; A. B. Orsmby Co., Ltd., 315.00; Pay list, wages of men, 79,812.99; Peckover's, Ltd., 250.34; Pedlar People, Ltd., 789.37; H. W. Petrie, Ltd., 99.62; Pilkington Bros., Ltd., 477.95; Scarfe & Co., Ltd., 36.50; Scott Bros., 925.00; Sherwin-Williams Co., Ltd., 17.39; R. Simpson Co., Ltd., 123.29; M. Sinclair Co., Ltd., 52.62; E. R. Smith, 18.72; Spielman Agencies, Reg'd., 47.04; Stewart & Wood, Ltd., 140.14; F. W. Stull Transport, 124.22; Sturgeons, Ltd., 31.88; Sun Oil Co., Ltd., 24.68; Toronto Builders, Reg'd., 128.92; Toronto Lock Manufacturing Co., Ltd., 868.21; Trelco Co., Ltd., 12.40; Vokes Hardware, Co. Ltd., 32.35; W. Walker & Son, Ltd., 942.26; Wallie Moore Paint Co., 70.76; W. Williamson Lumber Co., Ltd., 191.50; petty disbursements, 44.41 .... 137,408 61

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead Hardware Ltd., 78.59; Amalgamated Electric Corporation, 87.67; Allanson Armature Exchange Co., 26.00; Allen-Bradley Co., 52.54; Beaver Laundry Machinery Co., Ltd., 14.30; Beldams Asbestos Packing Co., Ltd., 139.39; Boiler Repair & Grate Bar Co., Ltd., 902.12; Canadian Asbestos Co., Ltd., 35.88; Canadian Chemical Co., Ltd., 267.60; Canadian Foundry Supplies & Equipment, Ltd., 86.13; Canadian General Electric Co., Ltd., 153.36; Canadian Industries, Ltd., 11.50; Canadian Johns-Manville Co., Ltd., 10.80; Canadian National Railways, 34.04; Canadian Oil Cos. Ltd., 28.02; Canadian Powers Regulator Co., Ltd., 179.50; Consumers Oil Co., Ltd., 105.10; Coulter Copper & Brass Co., Ltd., 109.76; Crane, Ltd., 654.16; Crown Electrical Mfg. Co., Ltd., 92.27; W. H. Cunningham & Hill, Ltd., 29.93; Dearborn Chemical Co., Ltd., 324.52; Dennisteel Ltd., 14.85; Dictograph Products Corporation, 105.60; Disher Steel Construction Co., Ltd., 26.43; Dominion Automatic Fire Alarms, Ltd., 1,110.00; Dominion Oxygen Co., Ltd., 33.50; Dominion Wheel & Foundries, Ltd., 42.85; Drummond, McCall & Co., Ltd., 80.70; C. A. Dunham & Co., Ltd., 111.72; Empire Brass Manufacturing Co., Ltd., 3,748.39; Township of Etobicoke, 1,319.06; Everlasting Valve Co., 77.75; E. T. Flanagan, 11.55; Frankel Bros., 610.29; Garlock Packing Co., Ltd., 130.98; J. C. Gibson Marble & Granite Co., Ltd., 53.00; Goodyear Tire & Rubber Co., Ltd., 239.70; Grinnell Co., Ltd., 101.90; Gurney Foundry Co., Ltd., 28.23; Gutta Percha & Rubber, Ltd., 32.73; L. Heathcote, 21.73; Hobart Mfg. Co., Ltd., 13.20; Instruments, Ltd., 17.75; Insulation & Asbestos Co., Ltd., 583.77; Italian Mosaic & Marble Co., Ltd., 158.00; A. B. Jardine & Co., Ltd., 58.94; Lang Leather Belting Co., Ltd., 87.62; A. S. Leitch & Co., Ltd., 1,703.54; Masco Co., Ltd., 1,302.22; Moffats, Ltd., 14.24; B. H. Montgomery Hose Reel Co., 585.50; J. Morrison Brass Mfg. Co., Ltd., 2,651.78; National Electric Heating Co., Ltd., 46.53; National Iron Corporation, 80.89; Northern Electric Co., Ltd., 361.02; Northern Plumbing Supply Co., Ltd., 294.93; Ontario Brick & Tile Plant, 198.00; Ontario Hospital, Whitby, 28.71; Pay list, wages of men, 24,698.32; Peckover's, Ltd., 25.39; H. W. Petrie, Ltd., 208.91; Prest-O-Lite Co., Ltd., 16.28; Public Utilities Commission, 206.56; Pyrene Mfg. Co., Ltd., 98.16; Red Star Transport Co., 14.54; Reveley & Son, 29.55; J. Robertson Co., Ltd., 1,829.85; Rogers Electric Co., Ltd., 166.75; J. A. Sexauer Co., Ltd., 28.18; R. Simpson Co., Ltd., 60.78; Standard Underground Cable Co., Ltd., 110.43;

Carried forward.........5,005,340 26

Brought forward.........5,005,340 26

Mimico.—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued
G. F. Sterne & Sons, 20.61; Superior Electric Supply Co., 97.84; Supplies & Insulation Co., Ltd., 127.94; Taylor-Forbes Co., Ltd., 1,630.73; Trane Co., Ltd., 764.29; Van Camp Chemical Products, 63.00; W. Walker & Son, Ltd., 12.80; R. Willett, 46.00; Williams Tool Corporation, Ltd., 56.30; Wilson Illumination Co., Ltd., 115.98; petty disbursements, 97.20 .... 50,037 17

Live Stock, Vehicles and Farm Implements.—Moore & Hughes, Ltd.............. 1,249 50

ORILLIA ($530,574.84)

Salaries ($227,053.27)

B. T. McGhie, M.D.	Superintendent	11	months	5,500 00
S. J. W. Horne, M.D.	Acting Superintendent	1	“	287 50
S. J. W. Horne, M.D.	Senior Assistant Physician	11	“	3,162 50
S. O. Morris, M.D.	Assistant Physician	12	“	2,850 00
F. C. Hamilton, M.D.	“ “	9	“	2,250 00
T. T. Dufour, M.D.	“ “	7	“	1,593 75
J. S. Stewart, M.D.	“ “	3	“	750 00
Assistant Medical Officers				2,469 50
W. M. Seymour	Dentist	12	“	2,470 00
J. A. Zarfas	Steward	12	“	2,300 00
T. B. Harvey	Storekeeper	12	“	1,800 00
Assistant Storekeepers				2,181 25
Stenographers				6,137 50
A. E. Anderson	Tailor	10	“	937 50
T. Owen	Shoemaker	12	“	1,300 00
R. Thompson	“	12	“	1,600 00
J. Gidman	Laundryman	12	“	1,200 00
J. H. Jones	Baker	5½	“	596 00
Edward J. Benner	“	6	“	600 00
N. McAuley	Engineer	12	“	1,900 00
J. Whitfield	Carpenter	12	“	1,325 00
E. Duncan	Carpenter's Helper	12	“	1,200 00
H. Allinson	Painter	12	“	1,500 00
L. Wainman	Mason	12	“	1,600 00
J. A. Hamilton	Farmer	12	“	1,600 00
K. Cunningham	Gardener	12	“	1,400 00
F. A. Graham	“	12	“	1,400 00
J. Branch	Assistant Gardener	12	“	1,125 00
Teachers and Industrial Instructors				11,848 75
Chief Attendants, Attendants and Nurses				117,955 81
Domestic Help				25,009 26
Engineering Staff, including Assistant Stokers, Blacksmiths and Tinsmiths				12,806 25
Farm Hands				6,397 70

Expenses ($219,621.52)

Medicines.—Dr. A. P. Ardagh, 25.00; Ash-Temple Co., Ltd., 35.80; N. Ball, 119.05; Bauer & Black, Ltd., 1,069.79; Canadian National Express, 20.37; Canadian National Railways, 10.47; Central Scientific Co., 18.64; Dominion Dental Co., Ltd., 39.84; Faichney Instrument Corporation, 24.07; C. E. Frosst & Co., 362.41; W. C. George, 945.03; Goldsmith Bros. Smelting & Refining Co., Ltd., 40.52; Herdt & Charlton, Inc., 14.80; Hind Chemical Co., Ltd., 74.96; Hygiene Products Co., Ltd., 12.74; Ingram & Bell, Ltd., 870.34; H. L. Jebb, 23.65; Lewis Manufacturing Co., Ltd., 114.81; Liquor Control Board, 151.96; Lyman Bros. & Co., Ltd., 22.05; National Drug & Chemical Co., Ltd., 22.65; B. H. Price, 184.79; Richards Glass Co., Ltd., 102.31; Seiberling Rubber Co., Ltd., 15.57; Shuttleworth Chemical Co., Ltd., 377.81; George Sinclair, 932.00; Smith & Nephew, 38.22; C. H. Stewart, 14.50; Synthetic Drug Co., Ltd., 15.14; Textile Products Co., Ltd., 172.50; Tucketts, Ltd., 79.20; A. Wander, Ltd., 68.60; C. R. Will & Co., 177.57; G. H. Woods & Co., Ltd., 54.44; J. Woods, 102.92; petty disbursements, 56.69 .... 6,411 21

Carried forward.........5,290,091 41

Brought forward.........5,290,091 41

Orillia—Continued

Expenses—Continued

Groceries and Provisions.—Balfours, Ltd., 3,585.45; Battalia & Son, 394.69; L. F. Beatty, 736.12; Bowes Co., Ltd., 224.18; Canadian National Express, 98.77; Canadian National Railways, 470.83; Canadian Pacific Railway Co., 21.23; E. J. Cairns, 171.00; Carter's Cafe & Sweet Shop, 77.80; Cooke's Fish Market, 241.38; Copeland Flour Mills, Ltd., 5,665.00; Coville Transport, 15.05; T. B. Cramp, Ltd., 377.91; Crosse & Blackwell, Ltd., 18.07; Cunningham & Ferguson, 112.88; Davies Co., Ltd., 64.77; Dominion Sugar Co., Ltd., 1,226.29; Dumarts, Ltd., 192.65; Duthie Manufacturing Co., 13.37; The Walker W. Esdon Co., 81.31; J. L. Fielding & Co., 1,499.30; Flavelle's, Ltd., 347.35; The Fleischmann Co., Ltd., 219.09; S. Gentile, 2,346.70; H. N. Graham, 48.13; Gunn's, Ltd., 18,110.26; J. J. Hattey, 969.34; H. J. Heinz Co., Ltd., 327.03; The H. Horne Co., Ltd., 208.15; F. W. Humphrey & Co., 1,387.78; Hunt Milling Co., Ltd., 1,200.00; F. T. James Co., Ltd., 1,153.37; E. A. Kenny, 145.50; L. Leach, 71.14; Jas. Lowe Corporation, 1,430.28; Jas. Lumbers, Ltd., 5,967.58; D. McArthur, 920.00; McCormick Manufacturing Co., Ltd., 38.00; N. McDonald, 29.75; Muratovi's Macaroni Manufacturing Co., 12.75; J. J. Murphy, 146.00; National Grocers Co., Ltd., 7,385.03; J. Newman, 221.31; Newmarket Flour Mills, 112.00; Ontario Agricultural College, 342.00; Ontario Reformatory Industries, 38,160.51; Orillia Creamery Co., Ltd., 831.57; Orillia Dairy Co., 5,495.92; H. G. Pack, 1,393.63; H. M. Pallett, 150.00; S. Passmore, 167.36; D. S. Perrin & Co., Ltd., 240.68; Proctor & Gamble Co., Ltd., 31.68; Pure Gold Manufacturing Co., 360.87; Sargent Co., Ltd., 88.40; St. Lawrence Fish Market, 537.58; Silverwoods Milk Products, Ltd., 159.55; G. Sinclair, 1,150.44; E. D. Smith & Sons, Ltd., 30.60; Standard Brands, Ltd., 515.43; Strathdee Transport, 41.18; Sunera Cereals, Ltd., 22.00; Swift-Canadian Co., Ltd., 1,980.93; James Tesky, 22.17; D. C. Thomson, 851.90; M. Warren, 152.13; Waupoos Canning Co., Ltd., 97.50; George Weston, Ltd., 206.86; L. Wise, 91.80; Young Winfield & Co., Ltd., 146.06; petty disbursements, 15.48............ 111,368 82

Fuel, Light and Water.—H. C. Burton & Co., 693.45; Canadian National Railways, 31.72; S. E. Carss Lumber Co., Ltd., 13.50; H. S. Fenton, 27.10; Amos Gordon Co., Ltd., 91.20; Imperial Oil, Ltd., 17.54; Orillia Water, Light and Power Commission, 3,565.27; D. S. Pratt, 27,049.39; H. A. Raney & Co., 11.50; Sargeant & Co., Ltd., 15.25; Young & Young, 34.18; petty disbursements, 4.80.......... 31,554 90

Clothing.—Anderson, Macbeth, Ltd., 260.75; Boy Scouts' Association, 44.30; W. R. Brock Co., Ltd., 976.13; Canadian National Express, 33.01; Canadian National Railways, 87.87; Carss Mackinaw Co., 2,115.42; Circle Bar Knitting Co., 330.75; Corbett-Cowley, Ltd., 80.00; Dominion Rubber Co., Ltd., 100.76; A. D. Gibson, 1,225.74; Greenshields, Ltd., 4,524.05; Hamilton & Johnston, 2,176.42; J. A. Haugh Manufacturing Co., Ltd., 336.00; H. Kaye & Co., 196.00; Mason & Co., 1,142.46; Mercer Reformatory Industries, 1,382.17; Miller's Ready-to-Wear, 19.90; Moodie's Underwear, Ltd., 221.50; Northern Rubber Co., Ltd., 799.52; Ontario Hospital, Orillia, Industries, 4,529.05; Ontario Reformatory Industries, 1,490.35; Ottawa Boy Scouts' Association, 194.15; Oxford Knitting Co., Ltd., 150.75; Penman's, Ltd., 131.25; Schofield Woollen Co., Ltd., 306.00; Steacey's, Ltd., 11.71; D. H. Stewart Co., 62.70; Textile Products Co., 63.69; A. Weatherwax, 251.86; J. B. Wells, 1,485.00; petty disbursements, 45.14............ 24,774 40

Laundry.—Alpha Chemical Co., Ltd., 148.28; Applegate Chemical Co., 49.23; Associated Chemical Co., Ltd., 1,565.23; Ault & Wiborg, Ltd., 136.92; Balfour's, Ltd., 31.42; Beaver Laundry Machinery Co., Ltd., 49.00; Canada Paint Co., Ltd., 49.16; Canadian Colours & Chemicals, Ltd., 227.91; Canadian National Institute for the Blind, 292.11; Canadian National Railways, 52.79; Canadian Westinghouse Co., Ltd., 36.61; Capo Polishes, Ltd., 45.12; Colgate-Palmolive-Peet Co., Ltd., 145.28; Cudahy Packing Co., 47.85; Diamond Cleansers, Ltd., 198.00; Dye & Chemical Co., Ltd., 42.48; Excelsior Brushes, Ltd., 354.08; General Steel Wares, Ltd., 11.34; W. C. George, 413.70; Guelph Soap Co., Ltd., 654.11; Hamilton & Johnston, 82.57; F. W. Humphrey Co., Ltd., 10.96; Imperial Oil, Ltd., 14.97; Ingram & Bell, Ltd., 307.16; Jones Bros., Ltd., 12.50; Kaustine Manufacturing Co., Ltd., 18.00; S. L. Lawrason & Co., Ltd., 1,018.80; Lever Bros., Ltd., 170.29; James Lumbers, Ltd., 95.30; Morton & Sons, Ltd., 52.50; National Grocers Co., Ltd., 44.54; Oakite Products, Inc., 35.42; Ontario Reforma-

Carried forward.........5,457,789 53

Brought forward.........5,457,789 53

Orillia—Continued

Expenses—Continued

Laundry.—Continued

tory Industries, 101.10; Orillia Hardware Co., Ltd., 16.29; B. H. Price, 127.75; St. Croix Soap Manufacturing Co., Ltd., 1,015.90; Scott Paper Co., Ltd., 31.97; Stewart & Wood, Ltd., 165.87; Strathdee Transport Co., 74.85; Utility Products, Ltd., 119.60; West Disinfecting Co., Inc., 62.83; G. H. Wood & Co., Ltd., 208.00; F. W. Woolworth, Ltd., 86.00; petty disbursements, 36.97.................... 8,460 76

Furniture and Furnishings.—Adams Furniture Co., Ltd., 38.70; Associated Chemical Co., Ltd., 23.52; Beatty Bros., Ltd., 32.24; W. R. Brock Co., Ltd., 1,225.04; A. Bradshaw & Son, 103.87; Canadian General Electric Co., Ltd., 50.96; Canadian National Express, 21.02; Canadian National Railways, 95.12; Canadian Pacific Express Co., 14.19; Canadian National Institute for the Blind, 40.50; Cassidy's, Ltd., 1,272.53; Coville Transport, 34.39; Dennisteel, Ltd., 279.89; R. Dewhurst, 140.14; The T. Eaton Co., Ltd., 187.74; Empire Brass Manufacturing Co., Ltd., 65.24; Fletcher Manufacturing Co., Ltd., 80.41; John Garde & Co., Ltd., 127.40; General Steel Wares, Ltd., 320.74; A. D. Gibson, 650.77; Grand & Toy, Ltd., 194.90; Greenshields, Ltd., 408.59; Hamilton Cotton Co., Ltd., 34.92; Hamilton & Johnston, 198.64; G. H. Hees Son & Co., Sales Corporation, Ltd., 49.64; Hobart Manufacturing Co., Ltd., 30.00; Hygiene Products, Ltd., 29.70; Ingram & Bell, Ltd., 282.66; Johnson & Barbour, 276.20; King's Printer, 438.32; Macnab & Sons, 39.72; Mercer Reformatory Industries, 2,931.12; Metal Craft Co., Ltd., 18.90; Nerlich & Co., 23.60; Len Newton, 639.57; Office Specialty Manufacturing Co., Ltd., 66.00; Ontario Reformatory Industries, 139.00; Orillia Hardware Co., Ltd., 18.27; Orillia Hospital Industries, 1,216.79; Pendrith Machinery Co., 506.00; Phillips & Co., 23.20; Powerlite Devices, Ltd., 13.20; Province of Ontario Pictures, 100.00; The Robert Simpson Co., Ltd., 304.25; Singer Sewing Machine Co., Ltd., 32.19; G. Sparrow & Co., 577.76; Steacey's, 29.54; Strathdee Transport Co., 50.46; C. V. Syrett Paper Co., Ltd., 69.45; W. M. Switzer & Sons, 601.94; Taylor Bros. Cutlery Co., 89.00; Toronto Carpet Manufacturing Co., Ltd., 145.00; Valley City Seating Co., Ltd., 1,691.60; Wilkinson-Kompass, Ltd., 56.45; Wilson Illumination Co., Ltd., 53.61; G. H. Wood & Co., Ltd., 146.02; Woods Manufacturing Co., Ltd., 70.65; Wrought Iron Range Co., Ltd., 458.64; petty disbursements, 70.42......................... 16,930 33

Farm Expenses.—H. Anderson, 56.13; Anderson Livery, 19.00; L. F. Beatty, 534.10; Beatty Bros., 12.80; M. Boyd, 444.10; Boys' Training School, Bowmanville, 100.00; British American Oil Co., Ltd., 167.17; Grant Burns, 55.15; Dr. Caley, 152.50; Canadian Colours & Chemicals, Ltd., 36.00; Canadian National Express, 48.98; Canadian National Railways, 206.33; Canadian Pacific Railway, Co., 95.93; William Carson, 15.25; J. T. Cassin, 125.00; Central Hardware, 22.57; W. H. Cook, 40.50; Copeland Flour Mills, Ltd., 702.00; Coville Transport Co., 20.26; T. B. Cramp, 625.90; O. Donaldson, 302.63; Doolittle & Smith, 54.75; D. Dunn, 360.00; F. Dunning, 13.00; Galt Chemical Products, Ltd., 197.00; S. A. Geach, 45.65; W. C. George, 45.50; J. A. Gibson, 21.60; J. W. Glendenning, 13.00; Gunns, Ltd., 179.15; W. Hopkins, 39.25; J. Johnston, 31.80; H. Justin, 12.55; Mrs. D. M. Kean, 22.50; Mrs. Leith, 146.25; MacNab & Sons, 57.99; A. Macdonald, 520.95; S. B. McCready, 21.00; McEachern & Inch, 24.60; D. McFadden, 16.25; C. McPherson & Son, 37.30; W. McPhie, 470.40; R. Moore & Sons, 37.50; Murphy Products Co., 202.50; Orillia Hardware Co., Ltd., 102.99; Parrish & Heinbecker, 1,832.74; Parsons & Son, Ltd., 55.00; J. Prophett, 126.00; Quaker Oats Co., Ltd., 1,131.25; Ralston Purina Co., Ltd., 85.35; H. A. Raney & Co., 13.00; D. Regan, 22.40; Ruddy Manufacturing Co., 59.85; Sargeant Co., Ltd., 45.00; G. Sinclair, 90.75; Spramotor Co., Ltd., 26.14; Steele, Briggs Seed Co., Ltd., 570.42; Stone and Wellington, 34.00; R. Storey, 682.22; G. Street & Sons, 157.97; Taylor-Forbes Co., Ltd., 59.20; Toronto Asphalt Co., Ltd., 39.20; Wilkinson-Kompass Co., Ltd., 205.83; T. N. Wilmot, 67.35; Woods Manufacturing Co., Ltd., 78.52; Young & Young, 16.00; petty disbursements, 89.18.. 11,943 15

Contingencies.—Bell Telephone Co., charges, 934.77; Blackburn Bros., auto repairs, 47.55; British American Oil Co., Ltd., gas and oil, 1,371.27; Brown Bros., Ltd., stationery supplies, 23.15; Brown Bros. & Eplett, auto repairs, 234.28; Calvert & Maynard, printing, 104.25; Canadian National Express, 171.03; Canadian National Railways, freight charges, 54.24; Canadian National Telegraphs,

Carried forward.........5,495,123 77

Brought forward.........5,495,123 77

Orillia—Continued

Expenses—Continued

Contingencies—Continued

charges, 44.12; Canadian Pacific Express, charges, 20.05; Canada Wood Specialty Co., Ltd., lumber, etc., 81.30; S. E. Carss Lumber Co., lumber, 94.51; Central Hardware Co., brushes, etc., 12.45; Chicago Medical Book Co., books, 97.59; Circus Entertainment, 43.75; R. Cole, travelling expenses, 12.90; The Misses Collins, needles, etc., 22.03; K. Cunningham, travelling expenses, 32.45; J. R. Eaton & Son, Ltd., basswood, 27.59; The T. Eaton Co., Ltd., books, 31.20; Sundry persons, expenses recapturing elopers, 66.86; M. Ferguson, travelling expenses, 26.52; Firestone Tire & Rubber Co., Ltd., tires, etc., 118.66; W. C. George, books, etc., 468.74; L. Godson, insurance premium, 47.74; Grand & Toy, Ltd., office supplies, 19.20; Hargraft Bros., Ltd., pipes, etc., 20.75; J. F. Hartz Co., Ltd., books, 28.64; G. M. Hendry Co., Ltd., school supplies, 187.18; Dr. S. J. W. Horne, travelling expenses, 15.55; C. Hill, travelling expenses, 11.50; Department of Public Highways, auto repairs, 15.18; James Howell, travelling expenses, 15.15; Jones Music Store, song sheets, 16.20; King's Printer, 130.82; Macmillan Company of Canada, Ltd., books, 32.00; Macnab & Sons, hardware, 164.31; G. F. Madden, clock repairs, 12.50; Matchett Bros., clock repairs, 44.25; McAinsh & Co., Ltd., books, 122.63; Dr. B. T. McGhie, travelling expenses, 306.88; A. N. McKarnahan, newspapers, etc., 33.60; W. E. Metcalf, taxi hire, etc., 51.09; J. R. Moran, tuning pianos, 11.50; Musical services, 63.00; Thomas Nelson & Sons, Ltd., books, 14.25; Office Specialty Manufacturing Co., Ltd., cabinet, etc., 33.00; Orillia Hardware Co., Ltd., hardware supplies, 41.07; Packet-Times Press, Ltd., printing, 65.23; C. R. Papst, crepe paper, etc., 61.60; J. Paulley, travelling expenses, 12.21; Postmaster, postage, 465.57; B. H. Price, auto supplies, 44.15; Province of Ontario Pictures, films, 66.25; Psychological Abstracts, books, 12.00; Regal Films, rentals, 278.40; Charles Rumford, auto supplies, 206.82; George Sinclair, cigars, 22.85; Standard Garage, repairs, 59.50; Steacy's Dry Goods, bunting, etc., 12.54; C. H. Stewart, photo supplies, 32.15; C. H. Stocking Co., books, etc., 52.00; Strathdee Transport, cartage, 11.40; G. H. Street & Sons, flowers, etc., 33.20; C. V. Syrett Paper Co., Ltd., bags, etc., 139.01; Ontario Treasury Department, license, 15.00; United Typewriter Co., Ltd., repairs, 14.85; University of Toronto, books, 23.40; L. L. Van Vlack, boat repairs, 24.42; Vernon Directories, Ltd., directory, 12.00; Wilkinson-Kompass, Ltd., chairs, etc., 87.74; H. A. Wilson & Co., Ltd., sporting goods, 289.43; F. W. Woolworth Co., Ltd., smallwares, 144.25; J. A. Zarfas, travelling expenses, 158.12; petty disbursements, 254.61 .... 8,177 95

Repairs to Buildings, etc. ($61,572.32)

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences.—Advance Products Co., Ltd., 397.23; Aikenhead Hardware, Ltd., 393.43; Arco Co., Ltd., 25.24; Arrow Paint and Varnish Co., Ltd., 354.60; Art Mosaic Tile Co., Ltd., 291.40; Ault & Wiborg Co., Ltd., 199.29; Beatty Bros., Ltd., 11.52; Brandram-Henderson, Ltd., 18.62; S. G. Burns, 34.05; Canadian Glue Co., Ltd., 188.43; Canadian Johns-Manville Co., Ltd., 13.70; Canadian Industries, Ltd., 36.75; Canadian Fairbanks-Morse Co., Ltd., 195.25; Canadian Metal Window & Steel Products, Ltd., 66.35; Canadian Machinery Corporation, 701.00; Canadian National Express, 13.20; Canadian National Railways, 368.43; Canada Paint Co., Ltd., 1,026.13; Canada Wire & Iron Goods Co., Ltd., 175.91; Canadian Wood Specialty Co., Ltd., 294.74; S. E. Carss Lumber Co., Ltd., 319.21; Central Hardware Co., Ltd., 88.26; Coville Transport Co., 28.12; Cowan Company of Galt, Ltd., 503.43; Dennisteel, Ltd., 180.18; W. E. Dillon & Co., Ltd., 327.80; Disher Steel Construction Co., 43.00; The Dominion Lumber Co., Ltd., 1,174.84; J. R. Eaton & Sons, Ltd., 1,564.85; Empire Brass Manufacturing Co., Ltd., 25.62; Eureka Refrigerator Co., 14.00; Evans Scenery Co., 250.00; Excelsior Brushes, Ltd., 49.99; H. S. Fenton, 25.00; Ferrier Wire Goods Co., Ltd., 345.46; Fesserton Timber Co., Ltd., 1,402.03; Frost Steel & Wire Co., Ltd., 406.13; W. C. George, 13.70; Globe Machinery Co., Ltd., 33.20; Hamilton Bridge Co., Ltd., 44.42; Department of Public Highways, 66.65; G. Hickley, 24.00; Hobbs Glass Manufacturing Co., Ltd., 28.42; H. S. Howland Sons & Co., Ltd., 15.20; Imperial Varnish & Colour Co., Ltd., 175.17; Insulation & Asbestos Co., Ltd., 98.71; E. Long, Ltd., 61.57; Lowe Bros. Co., Ltd., 1,455.01; Macnab & Sons, 222.30; Martin-Senour Co., Ltd., 17.40; Modern Hardware, 52.35; A. Mole, 304.33; A. H. Oliver, 123.56; Orillia Hardware Co., Ltd., 382.94; Ontario Brick & Tile Plant, 1,426.25; Ontario Paint & Varnish Co., Ltd., 47.62;

Carried forward.........5,503,301 72

Brought forward.........5,503,301 72

Orillia—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences. —Continued

A. B. Ormsby Co., Ltd., 81.00; Patterson & Heward, 58.00; Pay list, wages of men, 9,838.80; Peckover's, Ltd., 37.15; The Pedlar People, Ltd., 551.22; H. W. Petrie, Ltd., 17.10; Phillips & Co., 13.11; Pilkington Bros., Ltd., 134.96; Pratt & Lambert, Inc., 48.22; H. A. Raney & Co., 2,428.23; Sanderson, Pearcy & Co., Ltd., 176.61; Sargeant Co., Ltd., 847.48; Sargeant-Oliver Coal Co., 25.00; G. Sparrow & Co., 37.50; Stewart & Wood, Ltd., 172.86; Strathdee Transport Co., 257.62; Sturgeons, Ltd., 25.28; Supplies Insulation Co., 92.54; Toronto Lock Manufacturing Co., Ltd., 616.86; W. Walker & Son, Ltd., 160.19; Wilkinson-Kompass Co., Ltd., 66.54; petty disbursements, 64.78........................ 31,897 04

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead Hardware, Ltd., 37.89; Allen-Bradley Co., 22.99; Amalgamated Electric Corporation, Ltd., 79.65; Arco Co., Ltd., 38.98; L. F. Beatty, 33.25; W. D. Beatty & Son, Ltd., 46.53; Beaver Laundry Machinery Co., Ltd., 25.58; Beldam's Asbestos & Packing Co., Ltd., 133.30; Bell Fire Brick Co., 133.89; Boiler Repair & Grate Bar Co., Ltd., 1,461.58; Bowden Machine Co., Ltd., 23.00; British American Oil Co., Ltd., 58.51; F. L. Buchanan, 43.29; Canadian Allis-Chalmers, Ltd., 510.34; Canadian Asbestos Co., Ltd., 35.41; Canadian Foundry Supplies & Equipment, Ltd., 514.80; Canadian General Electric Co., Ltd., 1,428.79; Canadian Johns-Manville Co., Ltd., 193.25; Canadian Laundry Machinery Co., Ltd., 55.99; Canadian National Express, 71.32; Canadian National Railways, 127.78; Canadian Pacific Railway Co., 20.14; Canada Paint Co., Ltd., 24.79; Canadian Powers Regulator Co., Ltd., 353.50; Canadian Westinghouse Co., Ltd., 140.23; Central Hardware Co., 33.76; Coulter Copper & Brass Co., Ltd., 205.60; Coville Transport Co., 151.23; Crane, Ltd., 256.69; Cunningham & Hill, Ltd., 28.76; Darling Bros., Ltd., 214.25; Dearborn Chemical Co., Ltd., 372.01; Disher Steel Construction Co., 312.50; C. A. Dunham Co., Ltd., 197.71; Dunlop Tire & Rubber Goods Co., Ltd., 65.46; Empire Brass Manufacturing Co., Ltd., 1,820.06; English Electric Company of Canada, Ltd., 67.55; Everlasting Valve Co., Ltd., 58.31; E. T. Flanagan, 39.33; Garlock Packing Co., Ltd., 91.29; General Steel Wares, Ltd., 573.46; W. C. George, 18.50; Goodyear Tire & Rubber Co., Ltd., 43.66; Gurney Foundry Co., Ltd., 84.41; Gutta Percha & Rubber, Ltd., 136.95; Hamilton Bridge Co., Ltd., 84.63; K. F. Hoare, 123.40; Imperial Oil, Ltd., 36.61; Instruments, Ltd., 13.20; Insulation & Asbestos Co., Ltd., 158.25; A. S. Leitch & Co., Ltd., 171.46; E. Long, Ltd., 360.33; Macnab & Sons, 38.73; The Masco Co., Ltd., 927.82; Modern Hardware, 49.68; B. H. Montgomery Hose Reel Co., Ltd., 197.60; James Morrison Brass Manufacturing Co., Ltd., 1,789.43; National Electric Co., Ltd., 508.08; R. H. Nichols, 156.25; Northern Plumbing Supply Co., Ltd., 1,062.60; Ontario Hospital, Toronto, 50.00; Orillia Hardware Co., Ltd., 314.33; Orillia Water, Light and Power Commission, 17.33; Pay list, wages of men, 4,012.56; Pease Foundry Co., Ltd., 111.87; Pendrith Machinery Co., Ltd., 30.85; H. W. Petrie, Ltd., 156.02; Phillips & Co., 284.27; E. W. Playford, Ltd., 14.18; Powerlite Devices, Ltd., 28.92; Regent Electric Supply Co., Ltd., 133.11; Richardson & Co., 765.25; Ritchie & Mould, 249.11; J. Robertson Co., Ltd., 837.37; Rogers Electric Co., Ltd., 382.13; Sargeant Co., Ltd., 306.45; Shell-Bar Boico Supply Co., Ltd., 277.35; Smith Transport Co., 84.00; D. Square Co., Ltd., 258.75; G. F. Sterne & Sons, 29.05; Stewart & Wood, Ltd., 21.50; Strathdee Transport Co., 264.00; Superior Electric Supply Co., Ltd., 198.29; Supplies & Insulation Co., 31.75; Taylor-Forbes Co., Ltd., 838.30; Trane Co., Ltd., 940.07; J. Tressider, 245.59; Wilkinson-Kompass Co., Ltd., 98.96; H. C. Wilson, 25.65; Wilson Illumination Co., Ltd., 67.82; petty disbursements, 54.03............. 27,193 20

Live Stock, Vehicles and Farm Implements.—R. G. Burns, 150.48; Canadian National Railways, 11.96; Cockshutt Plow Co., Ltd., 895.50; H. Justin, 291.75; C. McPherson & Son, 292.39; Ontario Hospital, Hamilton, 240.00; Ontario Hospital, London, 210.00; W. H. Taylor, 250.00; York Bee Co., 140.00........ 2,482 08

Orillia Hospital Industries ($22,327.73)

Material and Supplies.—Anglo-Canadian Leather Co., Ltd., 6,098.45; Beardmore & Co., Ltd., 1,532.06; Beardmore Leathers, Ltd., 1,403.90; Bennett, Ltd., 167.30; F. L. Buchanan, 12.48; Canadian National Express, 15.29; Canadian National

Carried forward..........5,564,874 04

Brought forward.........5,564,874 04

Orillia Hospital Industries—Continued

Material and Supplies.—Continued

Railways, 125.95; Canadian Pacific Railway Co., 17.88; Corrugated Paper Box Co., Ltd., 487.15; Cotton Threads, Ltd., 80.67; Coville Transport Co., 32.71; Frank & Bryce, Ltd., 117.00; John Garde & Co., Ltd., 28.33; Goodyear Tire & Rubber Goods Co., Ltd., 223.39; Philip Jacobi, 46.87; Kilgours, Ltd., 144.50; A. E. Long & Co., Ltd., 127.80; Mrs. A. Parker, 75.00; C. Parsons & Sons, Ltd., 2,509.47; Quality Button & Trimmings Co., 777.24; Robson Leather Co., Ltd., 6,537.57; Singer Sewing Machine Co., Ltd., 31.81; Strathdee Transport, 84.42; Toronto Heel Co., 636.98; Toronto Type & Foundry Co., Ltd., 11.00; United Last Co., Ltd., 150.16; United Shoe Machinery Co., Ltd., 636.37; Vail & Sheppard, 60.00; Wagner Electric Manufacturing Co., Ltd., 56.00; Wallace, Son & Fisher, 63.00; petty disbursements, 36.98.................................... 22,327 73

PENETANGUISHENE ($157,415.01)

Salaries ($75,481.25)

W. K. Ross, M.D.	Superintendent	2 months	900 00
G. C. Kidd, M.D.	“	10 “	3,833 33
H. A. Abraham, M.D.	Assistant Physician	12 “	3,000 00
Assistant Medical Officers			234 00
J. King	Dentist	12 “	240 00
N. J. Cole	Steward	12 “	1,875 00
Stenographers			1,575 00
G. Gordon	Laundryman	12 “	1,300 00
R. Davis	Baker	12 “	1,225 00
Jas. Brown	Engineer	12 “	1,600 00
W. Allen	Carpenter	12 “	1,300 00
H. J. Calverley	Mason	12 “	1,600 00
Stanley V. D. Knowles	Painter	12 “	1,500 00
H. G. Boag	Farmer	12 “	1,500 00
Wm. Carr	Gardener	3 “	325 00
E. W. Webb	“	8 “	866 00
Chief Attendant, Attendants and Nurses			37,895 42
Domestic Help			7,012 50
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths Stokers and Tinsmiths			4,450 00
Farm Hands			3,250 00

Expenses ($62,017.87)

Medicines.—Abbott Laboratories, 20.67; Bauer & Black, Ltd., 13.30; Bisodol Co., 11.92; Burroughs Wellcome & Co., Ltd., 14.78; Canadian National Express, 18.91; R. E. Coupland, 13.40; Chas. E. Frosst & Co., 72.62; Goldsmith Bros. Smelting Co., Ltd., 21.40; J. F. Hartz Co., Ltd., 25.98; Ingram & Bell, Ltd., 610.97; Lewis Manufacturing Co., Ltd., 18.98; Lyman Bros. & Co., Ltd., 10.39; McDonald's Drug Store, 237.69; R. J. Parker, 11.95; Richardson & Beaulieu, 968.52; Henry K. Wampole & Co., Ltd., 41.17; Chas. R. Will & Co., Ltd., 19.62; petty disbursements, 38.16.. 2,170 43

Groceries and Provisions.—Balfours, Ltd., 541.20; Canadian National Express, 62.17; Canadian National Railways, 182.51; Edwin T. Copeland, 94.00; Copeland Flour Mills, Ltd., 1,622.19; A. Elliott, 21.00; Fleischmann Co., Ltd., 61.52; Gunn's, Ltd., 6,030.42; Hicks-Groom Co., Ltd., 1,017.60; Robert Holt, 1,169.76; Harry Horne Co., Ltd., 19.21; H. A. Hornsby, 2,345.34; Hunt Milling Co., Ltd., 1,200.00; F. T. James Co., Ltd., 591.98; Laing Produce Sales Co., Ltd., 254.80; James Lumbers Co., Ltd., 3,037.19; D. McArthur, 120.00; McElroy Bros., 3,651.04; Ontario Reformatory Industries, 4,190.22; H. M. Pallett, 45.00; William Patterson & Sons, 189.50; E. H. Price, 173.97; St. Lawrence Fish Market, 192.53; Standard Brands, Ltd., 86.29; Standard Milling Co., Ltd., 27.50; W. M. Thompson & Co., Ltd., 1,831.18.................................... 28,758 12

Fuel, Light and Water.—Burke Towing & Salvage Co., Ltd., 8,660.00; H. C. Burton & Co., 80.14; Canadian General Electric Co., Ltd., 354.85; Eddy Match Co., Ltd., 27.76; Penetanguishene Light, Water and Power Commission, 2,542.86; D. S. Pratt, 1,046.12; petty disbursements, 4.46.................................... 12,716 19

Carried forward.........5,706,327 76

Brought forward.........5,706,327 76

Penetanguishene—Continued

Expenses—Continued

Clothing.—Canadian National Express, 10.81; Canadian National Railways, 40.97; Miss J. Chalue, 430.54; Circle Bar Knitting Co., Ltd., 157.50; Coghill Tailoring Co., 369.80; Flynn Shoe Store, 51.00; Gendron Penetanguishene Shoe Pack Mfg. Co., 69.80; A. D. Gibson, 105.49; Hamburg Felt Boot Co., Ltd., 230.40; Hamilton & Johnston, 833.28; D. D. Hawthorne & Co., Ltd., 486.56; Philip Jacobi, 82.88; J. A. Johnston Co., 144.00; McArthur Beltings, Ltd., 35.00; Mercer Reformatory Industries, 2,015.05; Northern Rubber Co., Ltd., 144.00; Ontario Reformatory Industries, 932.90; Penman's, Ltd., 211.50; Quality Glove Co., 26.73; Storey Glove Co., Ltd., 51.00; T. Sisman Shoe Co., Ltd., 184.80; W. M. Thompson Co., Ltd., 59.15; F. W. Woolworth Co., Ltd., 22.13; petty disbursements, 21.41.......... 6,716 70

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 58.70; Associated Chemical Co., Ltd., 431.92; Beaver Laundry Machinery Co., Ltd., 323.40; Canada Colours & Chemicals Co., Ltd., 161.15; Canadian Laundry Machinery Co., Ltd., 52.64; Canadian National Railways, 67.00; Colgate-Palmolive-Peet Co., Ltd., 328.05; Ambrose Cotton, 18.75; Diamond Cleansers, Ltd., 45.00; Excelsior Brushes, Ltd., 142.81; Phillip G. Garratt & Co., 84.00; Guelph Soap Co., Ltd., 100.00; N. C. Hayner Co., 32.66; Jones Bros., Ltd., 61.25; Imperial Oil Ltd., 15.89; James Lumbers Co., Ltd., 208.52; A. R. McDonald, 15.30; Ontario Reformatory Industries, 21.60; C. V. Syrett Paper Co., Ltd., 52.90; Utility Products, Ltd., 15.00; G. H. Wood & Co., Ltd., 213.45; petty disbursements, 27.43............ 2,477 42

Furniture and Furnishings.—A. Bradshaw & Son, Ltd., 266.75; Canadian Fairbanks-Morse Co., Ltd., 79.50; Canadian General Electric Co., Ltd., 11.24; Canadian National Railways, 57.57; Cassidy's, Ltd., 215.11; Delaney & Pettit, Ltd., 85.40; General Steel Wares, Ltd., 43.16; A. D. Gibson, 307.70; Grand & Toy, Ltd., 129.25; Hamilton & Johnstone, 17.82; A. R. McDonald, 52.27; Estate of John McGuire, 61.30; Mercer Reformatory Industries 1,047.23; Metal Craft, Co., Ltd., 47.25; J. E. Nettleton, 39.50; Ontario Reformatory Industries, 847.30; Office Specialty Co., Ltd., 25.50; Geo. Sparrow & Co., 61.12; W. M. Thompson Co., Ltd., 65.46; Wilson Illumination Co., Ltd., 16.17; petty disbursements, 35.04.......... 3,511 64

Farm Expenses.—W. Adams, 230.60; Andrewes Mountain Seed Co., Ltd., 265.07; Beauchamp Garage, 47.05; Joseph Beaupre, 119.25; C. Berthelot, 148.40; H. G. Boag, 120.00; British American Oil Co., Ltd., 268.02; Brown & Co., 55.30; Canadian National Railways, 82.57; Copeland Flour Mills, Ltd., 1,377.44; Norman Greer, 72.00; Gunns, Ltd., 89.60; Harold Hill, 65.25; J. W. Hollister & Son, 122.80; N. R. Kee, 42.00; James Kingsborough, 55.74; A. R. McDonald, 268.67; Ralph Moore & Sons, 35.00; Alfred Robitaille, 50.00; Spraymotor Co., Ltd., 13.44; Steele, Briggs Seed Co., Ltd., 165.02; Taylor-Forbes Co., Ltd., 40.16; H. G. Todd, 37.35; T. C. Young, 45.00; petty disbursements, 21.80............ 3,837 53

Contingencies.—Bell Telephone Co., service, 218.07; H. G. Boag, travelling expenses, 28.00; Canadian General Electric Co., Ltd., radio, 138.02; Canadian National Express, 17.60; Fred Cavan, travelling expenses, 8.65; N. J. Cole, travelling expenses, 124.05; W. J. Crawford, musical supplies, 107.25; Dawson Subscription Service, subscriptions, 28.00; Lionel Godson, insurance, 33.93; Grand & Toy, Ltd., cabinet, 49.00; T. J. Hamilton, curling stones, 21.55; Ingram & Bell, Ltd., books, 15.18; Dr. G. C. Kidd, travelling expenses, 99.40; King's Printer, typewriter, 130.82; McDonald's Drug Store, newspapers, 35.00; J. Murkin, travelling expenses, 11.00, musical services, 36.50; J. E. Nettleton, optical repairs, 12.70; Office Specialty Mfg. Co., Ltd., cabinets, 95.00; Postmaster, 143.50; Province of Ontario Pictures, rent of films, 82.25; Religious Services, 165.00; Richardson & Beaubien, fancy goods, 21.00; Dr. W. K. Ross, travelling expenses, 54.10; C. V. Syrett Paper Co., Ltd., bags, 19.59; Harold A. Wilson Co., Ltd., sporting goods, 53.81; F. W. Woolworth Co., Ltd., fancy goods, 18.05; petty disbursements, 62.82.......... 1,829 84

Repairs to Buildings, etc. ($19,915.89)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 44.31; Arco Co., Ltd., 128.27; Arrow Paint & Varnish Co., Ltd., 116.20; Boiler Repair & Grate Bar Co., 294.53; T. J. Campbell Co., Ltd., 90.50; Canada Paint Co., Ltd., 1,966.29; Canadian Asbestos Co., Ltd., 34.44; Canadian Foundry Supplies & Equipment, Ltd., 158.40; Canadian Industries, Ltd., 23.36; Canadian Johns-Manville Co., Ltd., 170.76;

Carried forward.........5,724,700 89

Brought forward.........5,724,700 89

Penetanguishene—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences. —Continued
Canadian National Express, 22.10; Canadian National Railways, 241.96; Harold Carrghey, 21.60; J. E. Desroches, 25.07; Victor G. Edwards, 71.40; Excelsior Brushes, Ltd., 17.50; Glidden Co., Ltd., 10.86; Hippo Products Co., 70.00; Imperial Varnish & Color Co., Ltd., 48.36; James Kingsborough, 34.20; Louden Machinery Co., Ltd., 53.90; Lundy Fence Co., Ltd., 18.00; A. R. McDonald, 300.58; McGibbon Lumber Co., Ltd., 28.80; Ontario Brick & Tile Plant, 131.77; Ontario Paint & Varnish Co., Ltd., 49.88; Patterson & Heward, 40.00; Pay list, wages of men, 2,831.50; P. Payette Co., 70.00; Pilkington Bros., Ltd., 175.60; W. A. Reid, 610.50; Robert Simpson Co., Ltd., 348.37; Stewart & Wood, Ltd., 83.30; A. Tessier, 2,017.36; H. G. Todd, 118.75; Tremco Mfg. Co., Ltd , 33.32; petty disbursements, 21.05 .... 10,522 79

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead Hardware, Ltd., 315.00; Amalgamated Electric Corpn., Ltd., 69.64; Beatty Bros., Ltd., 168.63; Beldams Asbestos Packing Co., Ltd., 12.83; Boiler Repair & Grate Bar Co., 192.25; Brooke Oil Co., 60.00; H. C. Burton & Co., 45.88; Canadian Fairbanks-Morse Co., Ltd., 63.94; Canadian General Electric Co., Ltd., 377.61; Canadian National Express, 40.40; Canadian National Railways, 99.65; Canadian Powers Regulator Co., Ltd., 30.00; Crane, Ltd., 26.65; Dearborn Chemical Co., Ltd., 14.85; J. E. Desroches, 265.17; C. A. Dunham Co., Ltd., 108.07; Empire Brass Mfg. Co., Ltd., 675.73; Everlasting Valve Co., Ltd., 32.54; E. T. Flanagan, 36.74; Fletcher Mfg. Co., Ltd., 497.50; Garlock Packing Co., Ltd., 68.51; Gurney Foundry Co., Ltd., 67.94; Huston Oil Co., 59.30; Ingram & Bell, Ltd., 13.60; A. S. Leitch Co., Ltd., 179.50; McArthur Beltings, Ltd., 48.76; A. R. McDonald, 22.66; Masco Co., Ltd., 236.03; Moloney Electric Co., Ltd., 434.79; Northern Electric Co., Ltd., 15.62; Northern Plumbing Supply Co., Ltd., 58.38; Pay list, wages of men, 1,699.40; H. W. Petrie, Ltd., 46.92; James Robertson Co., Ltd., 156.91; J. A. Sexauer Mfg. Co., Ltd., 133.11; Staebler & Baker, 15.80; Superior Electric Supply Co., Ltd., 60.56; Supplies & Insulation Co., 87.79; Taylor Forbes Co., Ltd., 238.37; Trane Co., Ltd., 154.84; Van Camp Chemical Products, 212.30; W. Walker & Son, Ltd., 34.30; petty disbursements, 80.08 .... 7,258 55

Live Stock, Vehicles and Farm Instruments.—Geo. Beaupre, 110.58; A. H. Caffyn, 17.05; Canadian National Railways, 76.92; B. Jenvey, 1,550.00; G. Nelson, 125.00; Ontario Hospital, Hamilton, 105.00; Ontario Hospital, Woodstock, 70.00; Ontario Reformatory Industries, 80.00 .... 2,134 55

TORONTO ($390,927.61)

Salaries ($159,656.90)

Hugh A. McKay, M.D.	Superintendent	2	months	866 00
W. K. Ross, M.D.	"	10	"	4,500 00
D. R. Fletcher, M.D.	Assistant Superintendent	12	"	3,600 00
Ernest R. Clark, M.D.	Assistant Physician	12	"	2,550 00
Assistant Medical Officers				4,542 81
H. J. Hodgins	Dentist	12	"	1,550 00
G. W. Boag	Steward	3	"	550 00
John Thompson	"	9	"	1,575 00
J. F. Dwyer	Storekeeper	12	"	1,800 00
Harry Bowen	Assistant Storekeeper	12	"	1,300 00
Stenographers				4,579 23
H. McCorriston	Tailor	12	"	1,200 00
G. H. Wallace	Baker	12	"	1,500 00
J. B. Williamson	Engineer	12	"	2,000 00
W. Reid	Carpenter	12	"	1,500 00
J. T. Holledge	Assistant Carpenter	3	"	281 25
T. Smith	Mason	12	"	1,600 00
J. Foley	Painter	5	"	541 66
J. Carson	Gardener	12	"	1,400 00
Chief Attendants, Attendants and Nurses				89,559 99
Domestic Help				17,354 75
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths				12,581 25
Farm Hands				1,125 00
Temporary Assistance				1,599 96

Carried forward.........5,904,273 68

Brought forward.........5,904,273 68

Toronto—Continued

Expenses ($189,217.92)

Medicines.—Ash Temple Co., Ltd., 43.91; Bauer & Black, Ltd., 346.09; A. Bradshaw & Son, Ltd., 63.01; Fred W. Flett & Co., 113.25; Chas. E. Frosst & Co., 55.72; A. D. Gibson, 76.05; J. F. Hartz Co., Ltd., 517.02; Herdt & Charton, Inc., 20.58; F. J. Hind Chemical Co., Ltd., 17.39; Dr. H. J. Hodgins, 50.53; Ingram & Bell, Ltd., 516.27; International Tobacco Co., 514.74; Lewis Mfg. Co., Ltd., 99.96; Liquor Control Board, 113.94; Lyman Bros. & Co., Ltd., 249.17; Mallinckrodt Chemical Co., Ltd., 217.37; Metal Craft Co., Ltd., 58.00; National Drug & Chemical Co., Ltd., 254.42; Parke, Davis & Co., Ltd., 98.17; Petrolager Laboratories, 18.53; Richards Glass Co., 39.09; W. E. Saunders, Ltd., 11.07; The Stevens Companies, 221.98; Textile Products, Ltd., 95.40; Toronto Western Hospital, 23.00; Tucketts, Ltd., 1,218.74; F. J. Whitlow & Co., Ltd., 47.04; petty disbursements, 27.76............................. 5,128 20

Groceries and Provisions.—Barry & Hamilton, 349.59; Bowes Co., Ltd., 1,044.02; J. D. Cadsby, 129.55; Canadian National Express, 22.98; Canadian National Railways, 223.70; Canadian Pacific Railway Express, 21.26; Copeland Flour Mills, Ltd., 2,262.37; Dominion Sugar Co., Ltd., 2,123.20; M. Doyle Fish Co., 15.00; Drimilk Co., Ltd., 24.50; Duthie Mfg. Co., Ltd., 11.29; Economy Tea and Coffee Co., 60.00; W. W. Esdon Co., 15.47; W. Everton, 15.00; John J. Fee, 15,289.19; Fleischmann Co., Ltd., 287.20; K. C. Freeman, 431.65; Gunns, Ltd., 85.00; Hansen Canadian Laboratory, 25.92; Harris Abattoir Co., Ltd., 455.50; H. J. Heintz Co., Ltd., 257.87; Higgins & Burke, Ltd., 2,765.53; Harry Horne Co., Ltd., 452.51; F. W. Humphreys Co., Ltd., 2,668.78; F. T. James Co., Ltd., 1,584.60; J. Lowe Corp., 122,85; E. V. Lumbers, 69.25; James Lumbers Co., Ltd., 4,585.13; Geo. A. Lyons, 210.50; J. C. McMillan & Son, 632.00; Maple Leaf Milling Co., Ltd., 1,507.38; Mara Lodge Poultry Farm, 483.29; John Moffatt, 576.71; J. A. Montgomery, 123.00; W. Neilson, Ltd., 66.05; Oakvale Dairy, 8,843.89; Old Quebec Maple Syrup, 70.50; Ontario Brick & Tile Plant, 354.10; Ontario Hospital, Hamilton, 94.95; Ontario Hospital, Mimico, 33.00; Ontario Hospital, Whitby, 37.00; Ontario Hospital, Woodstock, 684.00; Ontario Reformatory Industries, 29,383.77; Wm. M. Pace & Co., Ltd., 483.12; H. M. Pallett, 736.00; W. Patterson & Sons, 3,027.08; Pure Gold Mfg. Co., Ltd., 825.27; Royal Manufacturing Co., 68.06; H. Sarson, 120.85; Silverwood's Milk Products, Ltd., 21.56; David Spence, Ltd., 1,915.56; St. Lawrence Fish Market, 1,838.10; St. Lawrence Starch Co., Ltd., 567.05; Standard Brands, Ltd., 427.51; Standard Milling Co., Ltd., 1,104.50; Standard Wholesale Co., Ltd., 820.73; F. W. Stull Transport, 140.12; Swift Canadian Co., Ltd., 684.90; Toronto Salt Works, 114.23; Wagstaffe, Ltd., 25.50; Waupoos Canning Co., Ltd., 32.50; Whyte Packing Co., Ltd., 403.32; Geo. Weston Co., Ltd., 240.84; York Trading Co., Ltd., 392.25; petty disbursements, 23.01.................................... 92,511 11

Fuel, Light and Water.—P. Burns & Co., Ltd., 7,108.88; H. C. Burton & Co., 22.19; Canadian Laco Lamps, Ltd., 294.76; City of Toronto, waterworks, 5,017.02; Consumers' Gas Co., Ltd., 651.84; Eddy Match Co., Ltd., 83.27; Standard Fuel Co., Ltd., 18,412.32; Toronto Hydro-Electric System, 2,286.54; petty disbursements, 9.38... 33,886 20

Clothing.—Anderson-MacBeth, Ltd., 248.25; Beardmore & Co., 63.19; A. Bradshaw & Son, Ltd., 744.77; W. A. Brophy Co., Ltd., 45.60; Circle Bar Knitting Co., Ltd., 514.50; F. W. Coomer, 150.00; Corbett, Cowley, Ltd., 20.25; Eisman & Co., Ltd., 117.00; A. D. Gibson, 919.13; Gordon, MacKay & Co., Ltd., 232.54; Hamburg Felt Boot Co., Ltd., 725.00; Hamilton & Johnston, 794.28; Lailey-Trimble, Ltd., 880.00; J. A. McLaren & Co., Ltd., 261.59; Mercer Reformatory Industries, 6,532.73; Midland Whitewear & Costume Co., 24.00; Northern Rubber Co., Ltd., 31.94; Ontario Reformatory Industries, 1,762.05; Ontario Hospital, Orillia, Industries, 466.22; Penmans, Ltd., 13.25; Rex Tailoring Co., Ltd., 318.40; Schofield Woollen Co., Ltd., 765.00; Robert Simpson Co., Ltd., 32.92; Summers, Ltd., 271.25; Superior Cloak Co., Ltd., 162.00; Textile Products Co., 475.02; petty disbursements, 23.03.................................. 16,593 91

Laundry and Cleaning.—Air-Way, Ltd., 86.00; George Allen Co., 77.18; Alpha Chemical Co., Ltd., 65.93; Associated Chemical Co., Ltd., 925.07; Bates Products, Ltd., 39.32; Beaver Laundry Machinery Co., Ltd., 393.91; John Bull Mfg. Co., Ltd., 155.80; Canada Colors & Chemicals, Ltd., 471.25; Bernard

Carried forward.........6,052,393 10

Brought forward.........6,052,393 10

Toronto—Continued

Expenses—Continued

Laundry and Cleaning.—Continued
Cairns, Ltd., 24.00; Canadian General Electric Co., Ltd., 19.58; Canadian National Institute for the Blind, 391.65; Cudahy Packing Co., 11.76; Diamond Cleansers, Ltd., 178.50; A. B. Drake & Co., 258.72; Dye & Chemical Co., Ltd., 92.07; E. B. Eddy Co., Ltd., 33.45; Empire Brass Mfg. Co., Ltd., 12.44; Excelsior Brushes, Ltd., 113.91; R. S. Gillan, 43.22; Guelph Soap Co., Ltd., 28.00; Hamilton & Johnston, 58.79; G. A. Hardie & Co., Ltd., 385.54; Higgins & Burke, Ltd., 21.90; R. M. Hollingshead Co., 37.04; F. W. Humphreys Co., Ltd., 44.98; Ingram & Bell, Ltd., 147.00; Andrew Jergens Co., Ltd., 85.75; W. H. Lake, 151.95; Lever Bros., Ltd., 321.84; James Lumbers Co., Ltd., 67.45; Lyons & Marks, 24.00; Ontario Reformatory Industries, 21.60; Pay list, wages of men, 216.64; J. W. Peacock, 19.20; Ratcliffe Paper Co., Ltd., 56.29; St. Croix Soap Mfg. Co., Ltd., 2,101.85; St. Lawrence Starch Co., Ltd., 79.00; J. B. Sheppard, 45.04; Standard Wax Co., 98.00; Standard Wholesalers, Ltd., 39.54; C. V. Syrett Paper Co., Ltd., 241.90; Toronto Salt Works, 67.60; Utility Products, Ltd., 15.00; W. Walker & Son, Ltd., 91.73; petty disbursements, 84.61 .... 7,946 00

Furniture and Furnishings.—Adams Furniture Co., Ltd., 68.23; Aikenhead Hardware, Ltd., 58.91; Aluminium Co. of Canada, Ltd., 62.31; A. Bradshaw & Son, Ltd., 924.34; Caldwell Linen Mills, Ltd., 481.75; Canadian Fairbanks-Morse Co., Ltd., 553.93; Canadian General Electric Co., Ltd., 81.28; Canadian National Railways, 12.03; Canadian W. A. Rogers, Ltd., 112.16; Cassidy's, Ltd., 204.30; Daly & Morin, Ltd., 58.80; Delaney & Pettit, Ltd., 2,113.00; Dominion Linens, Ltd., 214.50; Empire Brass Mfg. Co., Ltd., 15.38; Evans Scenery Co., 45.00; John Garde & Co., Ltd., 95.00; General Steel Wares, Ltd., 138.76; A. D. Gibson, 2,488.38; Gold Medal Furniture Co., Ltd., 23.33; Gordon, MacKay & Co., Ltd., 285.76; Grand & Toy, Ltd., 206.25; T. Grimshaw, 363.60; Gurney Foundry Co., Ltd., 74.92; Hamilton & Johnston, 289.30; G. A. Hardie & Co., Ltd., 84.78; G. H. Hees, Son & Co., Ltd., 43.75; Hobart Mfg. Co., Ltd., 34.20; Ingram & Bell, Ltd., 235.00; William Junor, Ltd., 142.90; R. Laidlaw Lumber Co., Ltd., 57.50; W. H. Lake, 1,929.91; John Leckie, Ltd., 98.68; Joe Lowe Corporation, 125.00; Mahaffey Iron Works, 72.38; Masco Co., Ltd., 86.48; Mathews Bros., Ltd., 26.90; Mercer Reformatory Industries, 7,066.35; Metal Craft Co., Ltd., 171.15; McKinley Co., 12.25; Ontario Hospital, Orillia, Industries, 1,103.49; Ontario Reformatory Industries, 4,065.50; Pendrith Machinery Co., Ltd., 116.97; Ratcliffe Paper Co., Ltd., 59.57; Shippers Supply Co., 187.77; Robert Simpson Co., Ltd., 1,144.49; Singer Mfg. Co., Ltd., 11.60; Geo. Sparrow & Co., Ltd., 107.67; F. W. Stull Transport, 169.03; Sully Aluminium, Ltd., 76.80; Super Health Aluminum Co., Ltd., 75.45; C. V. Syrett Paper Co., Ltd., 142.50; Toronto Feather & Down Co., Ltd., 232.50; W. Walker & Son, Ltd., 56.83; Wilson Illumination Co., Ltd., 34.89; Wire-Woven Wood Mfg. Co., 152.00; G. H. Wood & Co., Ltd., 38.22; Wrought Iron Range Co., Ltd., 41.50; petty disbursements, 60.21 .... 27,035 44

Farm Expenses.—Aikenhead Hardware, Ltd., 23.84; Andrewes Mountain Seed Co., Ltd., 76.54; Canadian National Railways, 75.96; John Connon & Co., Ltd., 276.34; D. Denton, 209.65; A. Gibson, 65.00; Carl Grobba, Ltd., 98.00; Knox & Patterson, 67.70; G. A. Lyons, 321.97; Maple Leaf Milling Co., Ltd., 65.68; Marchment Co., Ltd., 217.93; Ontario Fertilizers, Ltd., 10.50; J. W. Peacock, 33.85; Steele, Briggs Seed Co., Ltd., 82.65; W. Walker & Son, Ltd., 50.73; petty disbursements, 28.17 .... 1,704 51

Contingencies.—Bates & Dodds, Ltd., interments, 140.00; Bell Telephone Co. of Canada, service, 766.87; J. W. Benson, printing, 23.50; Ernest E. Bolton, interment, 15.00; G. A. Brownridge, newspapers, 12.57; Dawson Subscription Service, 146.45; Dunlop Tire & Rubber Co., Ltd., tires, 52.24; Ellis Bros., Ltd., medals, 23.60; Evans Scenery Co., scenery, 250.00; Free Press, advertising, 12.00; Globe Printing Co., advertising, 30.76; Lionel Godson, insurance, 79.77; Grand & Toy, Ltd., office supplies, 22.35; Gray Coach Lines, bus hire, 30.00; Guelph Daily Mercury, advertising, 15.00; Hamilton Auto & Electric Service, welding, 24.75; Heintzman & Co., Ltd., piano tuning, 18.00; Department of Public Highways, repairs, 384.79; F. W. Humphrey Co., Ltd., cards, 20.00; Imperial Oil, Ltd., gas, 580.00; Ingram & Bell, Ltd., books, 169.74; Journal Dailies, advertising,

Carried forward.........6,089,079 05

Brought forward.........6,089,079 05

Toronto—Continued

Expenses.—Continued

Contingencies—Continued

13.50; J. B. Lippincott & Co., books, 12.00; Mail & Empire Publishing Co., Ltd., advertising, 23.85; J. Malacarne & Son, grinding, 70.15; Mercer Reformatory Industries, tarpaulin, 19.14; Might Directories, subscription, 18.00; Moore & Hughes, Ltd., repairs, 24.34; Office Specialty Mfg. Co., Ltd., trays, 11.40; Ontario Motion Picture Bureau, films, 57.00; Orchestra fees, 275.00; Oxford University Press, books, 14.80; W. M. Pace & Co., Ltd., Xmas trees, 21.00; Postmaster, 257.00; Remington Typewriters, Ltd., inspection, 33.50; Robert Simpson Co., Ltd., smallwares, 48.17; J. Slichter & Sons, flowers, 77.13; A. E. Stanners, repairs, 25.65; C. V. Syrett Paper Co., Ltd., bags, etc., 199.38; Toronto Transportation Commission, tickets, 25.50; Victoria Paper & Twine Co., Ltd., bags, twine, etc., 44.17; W. Walker & Son, Ltd., paper cups, 26.17; T. Wilkins, fancy goods, 60.45; G. H. Wood & Co., Ltd., drinking cups, 38.22; petty disbursements, 199.64.. 4,412 55

Repairs to Buildings, etc. ($42,052.79)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 306.32; Geo. Allen Co., 39.10; Atlas Engineering & Machine Co., Ltd., 110.65; Ault & Wiborg Co. of Canada, Ltd., 1,691.80; Belleville Hardware & Lock Mfg. Co., Ltd., 36.46; Boeckh Co., Ltd., 52.60; J. E. Booth, 13.47; Brandram-Henderson, Ltd., 449.82; Builders Supplies, Ltd., 192.32; Canada Building Materials, Ltd., 1,066.11; Canada Glue Co., Ltd., 25.28; Canadian National Railways, 180.13; Canada Paint Co., Ltd., 243.04; Canada Varnish Co., Ltd., 30.13; Canadian Industries, Ltd., 43.90; Dennisteel Ltd., 65.34; W. E. Dillon Co., Ltd., 216.30; Disher Steel Construction Co., Ltd., 30.30; Dominion Bridge Co., Ltd., 31.07; Excelsior Brushes, Ltd., 13.73; Ferrier Wire Goods Co., 67.03; Glidden Co., Ltd., 17.10; Graham Nail Works, 22.63; Geo. H. Hees, Son, & Co., Ltd., 16.54; Henry & Co., 14.93; E. J. Hutchins, 897.42; Imperial Oil, Ltd., 150.15; Imperial Varnish & Color Co., Ltd., 46.06; Italian Mosaic & Marble Co., Ltd., 306.40; Kent, Ockley, Ltd., 176.45; Laidlaw Lumber Co., Ltd., 2,497.77; W. H. Lake, 26.35; Rice Lewis & Son, Ltd., 64.39; Lowe Bros. Co., Ltd., 198.84; Lundy Fence Co., Ltd., 325.95; S. McCord & Co., Ltd., 47.98; McFarlane Mfg. Co., Ltd., 110.00; Martin-Senour Co., Ltd., 14.80; Mathews Bros., Ltd., 32.03; Anthony Mole, 47.30; B. H. Montgomery Hose Reel Co., Ltd., 120.00; J. H. Morin & Co., Ltd., 929.80; Jas. Morrison Brass Mfg. Co., Ltd., 17.44; Ontario Brick & Tile Plant, 498.43; Ontario Lime Co., Ltd., 44.49; A. B. Ormsby Co., Ltd., 123.94; Pay list, wages of men, 14,844.38; J. W. Peacock, 28.34; Pedlar People, Ltd., 204.65; Peerless Hardwood Flooring Co., 90.78; Pilkington Bros., Ltd., 61.79; George Rathbone Co., Ltd., 74.87; Rogers Transport, 30.00; Roofers Supply Co., Ltd., 124.25; Sanderson, Pearcy & Co., Ltd., 281.63; Scarfe & Co., Ltd., 957.98; The Sherwin-Williams Co., Ltd., 76.14; Simmonds Canadian Saw Co., Ltd., 15.38; Robt. Simpson Co., Ltd., 21.21; Malcolm Sinclair Co., Ltd., 138.22; J. B. Smith & Sons, Ltd., 377.74; Spielman Agencies Regd., 65.07; Springer Lock Mfg. Co., Ltd., 100.90; Stewart & Wood, Ltd., 51.75; Toronto Brick Co., Ltd., 46.55; Toronto Lock Mfg. Co., Ltd., 81.88; Toronto Tent & Awning Co., Ltd., 73.00; Trelco, Ltd., 12.40; W. Walker & Son, Ltd., 240.49; W. Williamson Lumber Co., Ltd., 269.82; petty disbursements, 101.46............................ 30,022 35

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—Aikenhead Hardware, Ltd., 29.24; Amalgamated Electric Corporation, Ltd., 71.68; Fred Armstrong Co., Ltd., 74.01; Beardmore Belting Co., Ltd., 23.78; Beaver Laundry Machinery Co., Ltd., 272.08; Bond Engineering Works, 11.64; Bull Dog Electric Products, Ltd., 71.54; H. C. Burton & Co., Ltd., 58.47; Canadian Chemical Co., Ltd., 256.41; Canadian Foundry Supplies & Equipment, Ltd., 117.81; Canadian General Electric Co., Ltd., 272.36; Canadian National Express, 14.31; Canadian Powers Regulator Co., Ltd., 425.85; Canadian Steam Boiler Equipment Co., Ltd., 27.00; Canadian Westinghouse Co., Ltd., 76.15; Corpn. City of Toronto, 19.12; Dearborn Chemical Co., Ltd., 35.64; Dominion Rubber Co., Ltd., 73.64; C. A. Dunham & Co., Ltd., 56.06; Empire Brass Mfg. Co., Ltd., 563.45; Garlock Packing Co., Ltd., 122.63; Good Specialties, Ltd., 60.39; Goodyear Tire & Rubber Co., Ltd., 19.40; Gurney Foundry Co., Ltd., 34.80; Hobart Mfg. Co., Ltd., 17.55; H. S. Howland, Sons, &

Carried forward.........6,123,513 95

Brought forward.........6,123,513 95

Toronto—Continued

Repairs to Buildings.—Continued

Maintenance and Repairs to Plumbing, Steam and Electric Plants—Continued Co., Ltd., 44.10; Huston Oil Co., Ltd., 68.10; John Inglis Co., Ltd., 39.23; Insulation & Asbestos Co., Ltd., 34.12; La France Engine & Foamite, Ltd., 21.68; Arthur S. Leitch & Co., Ltd., 116.21; Linde Canadian Refrigeration Co., Ltd., 25.62; Rice Lewis & Son, Ltd., 50.49; McIntyre & Taylor, 21.25; Mahaffey Iron Works, 21.00; Masco Co., Ltd. 464.61; Moffatts, Ltd., 62.23; Jas. Morrison Brass Mfg. Co., Ltd., 168.86; Northern Electric Co., Ltd., 91.88; Northern Plumbing Supply Co., 308.57; Pay list, wages of men, 3,339.68; J. W. Peacock, 13.06; H. W. Petrie, Ltd., 42.75; James Robertson Co., Ltd., 77.08; Rogers Electric Co., Ltd., 111.86; Smart-Turner Machine Co., Ltd., 149.22; Geo. Sparrow & Co., 91.84; D. Square Co., Ltd., 10.96; Sternson Structural Specialties, Ltd., 17.00; Superior Electric Supply Co., 144.51; Supplies & Insulation Co., Ltd., 59.48; Trane Co., Ltd., 1,546.10; W. Walker & Son, Ltd., 86.63; Wilson Illumination Co., Ltd., 101.68; Wolverine, Ltd., 16.94; Wrought Iron Range Co., Ltd., 325.36; petty disbursements, 80.33........................ 10,557 44

Live Stock, Vehicles, and Farm Implements.—Moore & Hughes, Ltd............ 1,473 00

WHITBY ($682,408.64)

Salaries ($274,802.31)

G. H. Stevenson, M.D.........	Superintendent......................	12 months	6,000 00
J. Webster, M.D..............	Assistant Superintendent............	12 “	4,000 00
Robt. Montgomery, M.D.......	Assistant Physician................	12 “	2,850 00
Stanley Montgomery, M.D.....	“ “	12 “	2,625 00
Norman L. Walker, M.D.......	“ “	12 “	2,587 50
J. S. Stewart, M.D...........	“ “	9 “	2,250 00
F. C. Hamilton, M.D..........	“ “	3 “	750 00
Assistant Medical Officers..........			1,021 50
B. Beaton...................	Dentist...........................	6 “	780 00
J. J. Kiernan................	Steward...........................	12 “	3,000 00
Clerks..........................			4,706 25
E. Lomax....................	Storekeeper.......................	12 “	1,700 00
M. Bland....................	Storekeeper's Assistant..............	12 “	1,200 00
Stenographers....................			3,712 27
F. Ruston...................	Matron and Dietitian................	12 “	1,400 00
M. Blyth....................	Laundryman.......................	12 “	1,300 00
Wm. Bird...................	Engineer..........................	12 “	2,250 00
T. Greenway................	Carpenter.........................	12 “	1,600 00
S. Whitney.................	“	12 “	1,600 00
J. P. Larkin.................	Mason............................	12 “	1,500 00
J. Boddy...................	Painter...........................	12 “	1,400 00
A. Howard.................	“	12 “	1,500 00
J. S. McCurdy..............	Farmer...........................	12 “	1,600 00
F. H. Allard................	Gardener.........................	12 “	1,400 00
G. Roberts.................	“	9 “	933 00
H. Waterhouse.............	Assistant Gardener................	4 “	356 85
Domestic Help..............................			30,381 21
Chief Attendants, Attendants and Nurses..............			158,322 54
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths..............			17,801 19
Farm Hands..............................			14,275 00

Expenses ($357,978.25)

Medicines:—Abbott Laboratories, 87.05; A. H. Allin, 396.71; Ash-Temple Co., Ltd., 66.47; Ayerst, McKenna & Harrison, Ltd., 42.49; Dr. B. B. Beaton, 953.50; Canadian National Carbon Co., Ltd., 88.20; Canadian National Express, 28.58; Canadian Pacific Express Co., 10.26; Connaught Laboratories, 19.20; Dominion Rubber Co., Ltd., 11.82; Faichney Instrument Corporation, 85.08; C. E. Frosst Co., 240.61; General Electric X-Ray Corporation, 11.69; A. D. Gibson, 95.78; Gilmore Bros. & Co., 16.00; J. F. Hartz Co., Ltd., 513.23; Hygiene Products,

Carried forward.........6,410,346 70

Brought forward.........6,410,346 70

Whitby—Continued

Expenses.—Continued

Medicines.—Continued

Ltd., 96.71; Imperial Optical Co., 120.46; Imperial Tobacco Co., Ltd., 712.00; Ingram & Bell, Ltd., 538.73; Lewis Manufacturing Co. of Canada, Ltd., 131.71; Liquor Control Board of Ontario, 75.98; James Lumbers Co., Ltd., 200.36; Lyman Bros. & Co., Ltd., 29.86; Parke, Davis & Co., Ltd., 532.40; Petrolagar Laboratories of Canada, Ltd., 12.35; Polusterine Products of Canada, Ltd., 12.50; Red Star Transport, Ltd., 11.80; Dr. E. F. Richardson, 12.50; Seiberling Rubber Co. of Canada, Ltd., 29.13; E. B. Shuttleworth Chemical Co., Ltd., 48.75; E. R. Squibbs & Sons of Canada, Ltd., 20.09; The Stevens Companies, 178.13; Synthethic Drug Co., Ltd., 172.24; Textile Products, Ltd., 135.50; Tucketts, Ltd., 2,889.80; Turkish Tobacco Co. of Canada, 32.50; Victor X-Ray Corporation, 430.67; C. R. Will & Co., Ltd., 371.98; F. J. Withlow & Co., Ltd., 94.08; petty disbursements, 63.10........ 9,620 00

Groceries and Provisions.—Acme Specialty Co., 168.00; American Can Co., 1,347.83; Boys' Training School, Bowmanville, 217.44; W. A. Broughton & Sons, 198.75; Burns' Cash Grocery, 56.52; Caledon Potato Growers Association, 850.00; Canadian National Express, 12.70; Canadian National Railways, 192.20; Canadian Pacific Railway Co., 67.09; Christie Brown Co., Ltd., 41.35; City Pure Ice, 346.80; Dominion Sugar Co., Ltd., 3,906.49; Egg-O-Baking Co., Ltd., 136.32; J. J. Fee, 23,420.54; T. L. Fielding & Co., 420.00; The Fleischmann Co., Ltd., 16.33; Fletcher Manufacturing Co., Ltd., 67.85; F. L. Green, 2,200.40; Gunns, Ltd., 552.12; Harris Abattoir Co., Ltd., 1,244.24; J. R. Hayden & Co., 377.00; Higgins & Burke, Ltd., 5,561.51; Hillcrest Dairy, 439.28; Harry Horne Co., Ltd., 282.69; F. W. Humphrey Co., Ltd., 1,619.18; Mrs. A. Jeffrey, 91.90; I. and N. Jeffrey, 900.00; Larke Transport, 5.20; Little Covent Garden, 5,478.64; J. N. Lowe & Co., Ltd., 242.42; James Lumbers Co., Ltd., 9,937.79; McCormick Manufacturing Co., Ltd., 131.78; J. Moffatt, 1,080.00; National Grocers Co., Ltd., 5,230.69; C. S. Ogg, 100.00; Ontario Brick & Tile Plant, 184.45; Ontario Hospital, Hamilton, 420.00; Ontario Hospital, London, 392.00; Ontario Reformatory Industries, 50,186.32; Oshawa Wholesale, Ltd., 3,425.51; Oxo, Ltd., 25.12; H. M. Pallett, 120.00; Pure Gold Manufacturing Co., Ltd., 690.35; Red Star Transport, 31.00; G. Rogers Transport, 193.50; St. Lawrence Fish Market, 5,265.75; Standard Brands, Ltd., 20.70; A. E. Sturgess, 22,423.21; F. W. Stull Transport, 234.85; Sunera Cereals, Ltd., 44.00; Western Canada Flour Mills, Ltd., 240.00; Young & Winfield, 135.43........ 150,973 24

Fuel, Light and Water.—P. Burns & Co., Ltd., 55,684.21; H. C. Burton & Co., 1,070.75; E. B. Eddy Co., Ltd., 222.08; R. C. Goldring, 29.89; Dr. G. H. Stevenson, 22.96; Whitby Hydro-Electric System, 7,865.41; Whitby Public Utilities Commission, 11,499.45; petty disbursements, 16.55........ 76,411 30

Clothing.—Anderson-MacBeth, Ltd., 252.00; Canadian National Express, 19.75; Canadian National Railways, 48.81; Circle-Bar Knitting Co., Ltd., 635.25; Coghill Tailoring Co., 1,000.00; Coppley, Noyes & Randall, Ltd., 300.00; Corbett, Cowley, Ltd., 1,067.05; W. A. Dewland, 1,725.20; Dominion Rubber Co., Ltd., 239.88; Eisman & Co., Ltd., 67.58; A. D. Gibson, 1,260.66; Hamburg Felt Boot Co., Ltd., 2,591.10; Hamilton & Johnston, 2,721.51; P. Jacobi, 252.13; Lailey-Trimble, Ltd., 3,791.80; Larke Transport, Ltd., 20.80; Mercer Reformatory Industries, 13,581.59; Nisbet & Auld, Ltd., 21.15; Ontario Hospital, Orillia Industries, 726.97; Ontario Reformatory Industries, 1,323.95; Oshawa Wholesale, Ltd., 331.50; Oxford Knitting Co., Ltd., 1,115.98; J. Peel & Son, 82.50; Penman's, Ltd., 39.75; Quality Glove Co., 168.30; Red Star Transport, 15.32; Rex Tailoring Co., Ltd., 1,910.40; Schofield Woollens Co., Ltd., 1,360.00; T. Sisman Shoe Co., Ltd., 1,441.44; Superior Cloak Co., Ltd., 2,700.00; Textile Clothing Co., 90.00; W. G. Walters, 493.62; petty disbursements, 37.99........ 41,433 98

Laundry and Cleaning.—A. H. Allin, 214.50; Alpha Chemical Co., Ltd., 149.29; Associated Chemical Co. of Canada, Ltd., 3,051.34; Ault & Wiborg Co., Ltd., 83.30; Beaver Laundry Machinery Co., Ltd., 44.39; Boeckh Co., Ltd., 101.20; Canada Colors & Chemicals Co., Ltd., 205.46; Canadian Laundry Machinery Co., Ltd., 189.51; Canadian National Express, 17.47; Canadian National Institute for the Blind, 451.59; Diamond Cleansers, Ltd., 1,220.14; A. B. Drake Co., 418.95; Durham Duplex Razor Co., Ltd., 90.32; Dustbane Products, Ltd.

Carried forward.........6,688,785 22

Brought forward.........6,688,785 22

Whitby—Continued

Expenses—Continued

Laundry and Cleaning—Continuued
195.81; Dye & Chemical Co. of Canada, Ltd., 188.10; E. B. Eddy Co., Ltd., 1,038.00; Ennis Wonder Polish Co., 33.75; Excelsior Brushes, Ltd., 318.68; P. C. Garratt & Co., 420.00; General Steel Wares, Ltd., 74.16; Guelph Soap Co., Ltd., 157.50; Hoar Transport, Ltd., 10.91; R. M. Hollingshead Co. of Canada, Ltd., 540.15; D. H. Howden & Co., Ltd., 420.57; F. W. Humphrey Co., Ltd., 21.00; Larke Transport, 66.60; Lever Bros., Ltd., 125.80; F. J. McIntyre Hardware Co., 25.10; National Drug & Chemical Co., Ltd., 315.65; National Grocers Co., Ltd., 37.50; Ontario Laundry Co., Ltd., 955.27; Ontario Reformatory Industries, 132.30; Oshawa Wholesale, Ltd., 401.87; Parkers Dye Works, 93.75; Perfection Sanitary Brush Co., 59.97; Proctor & Gamble Co. of Canada, Ltd., 588.28; G. Rogers Transport, 65.85; St. Croix Soap Manufacturing Co., Ltd., 3,142.73; Scott Paper Co., of Canada, Ltd., 80.55; Utility Products, Ltd., 31.50; G. H. Wood & Co., Ltd., 232.26; petty disbursements, 24.17........ 16,035 24

Furniture and Furnishings.—Adams Furniture Co., Ltd., 33.70; Aluminum Co. of Canada, Ltd., 99.15; Associated Chemical Co. of Canada, Ltd., 46.21; F. L. Beecroft, 125.67; G. S. Blakeslee & Co., 60.79; Brunswick-Balke-Collender Co., 58.80; Canadian National Express, 23.52; Canadian National Railways, 21.50; Canadian W. A. Rogers, Ltd., 285.25; Cassidy's, Ltd., 3,005.81; Cushion Chair Tip, Ltd., 15.00; Delaney & Pettit, Ltd., 423.50; Dennisteel, Ltd., 504.90; W. A. Dewland, 210.90; R. Dewsbury, 158.76; E. B. Eddy Co., Ltd., 2,035.50; Fittings, Ltd., 467.85; Gendron Mfg. Co., Ltd., 23.00; General Steel Wares, Ltd., 158.85; A. D. Gibson, 6,056.65; Hamilton & Johnston, 138.07; G. H. Hees, Son, & Co., Ltd., 267.29; Hoar's Transport, 22.04; Hobart Mfg. Co., Ltd., 109.26; D. H. Howden & Co., Ltd., 27.73; Hygiene Products, Ltd., 642.60; Ingram & Bell, Ltd., 48.15; Larke Transport Co., 58.70; McFarlane Mfg. Co., Ltd., 84.00; F. J. McIntyre Hardware, 407.39; Mercer Reformatory Industries, 6,716.82; North American Bent Chair Co., Ltd., 13.72; Ontario Hospital, Hamilton, 528.00; Ontario Hospital, Orillia, Industries, 900.00; Ontario Reformatory Industries, 6,611.95; Oshawa Wholesale, Ltd., 18.72; Red Star Transport, 28.87; Scott Paper Co., Ltd., 441.49; Shippers Supply Co., 95.22; Simmons, Ltd., 52.33; R. Simpson Co., Ltd., 248.82; Singer Mfg. Co., Ltd., 176.72; F. W. Stull Transport, 88.76; Toronto Carpet Mfg. Co., 12.50; W. C. Town, 165.02; S. Trees & Co., Ltd., 44.50; R. G. Venn, 158.40; Wilson Illumination Co., Ltd., 26.46; Wrought Iron Range Co., Ltd., 3,082.35; petty disbursements, 39.14........ 35,070 33

Office Expenses.—Bell Telephone Co. of Canada, 680.65; Burroughs Adding Machine Co., Ltd., 10.08; Canadian National Express, 27.91; Canadian National Telegraphs, 34.31; Canadian Pacific Express, 36.82; Dictaphone Sales Corp., Ltd., 595.33; Grand & Toy, Ltd., 354.35; King's Printer, 130.82; Munday-Goodfellow Printing Co., Ltd., 95.00; Pay list, wages of men, 1,414.17; Postmaster, 728.00; Steel Equipment Co., Ltd., 35.00; United Typweriter Co., Ltd., 46.78; G. B. Whitfield, 30.00; petty disbursements, 8.60........ 4,227 82

Farm Expenses.—A. H. Allin, 47.12; Associated Chemical Co., Ltd., 136.96; M. Atkinson, 137.25; Bateman-Wilkinson Co., Ltd., 17.05; Beatty Bros., Ltd., 40.58; G. Bedding, 393.80; Boys' Training School, Bowmanville, 200.00; H. W. Boys, 17.05; British American Oil Co., Ltd., 430.89; Brookdale Nurseries, 180.88; W. A. Broughton & Son, 375.00; Canada Colors & Chemicals Co., Ltd., 247.00; Canadian Foundries & Forgings, Ltd., 96.23; G. A. Canning, 4,037.84; Canadian National Express, 40.60; Canadian National Railways, 181.76; J. T. Cassin, 375.00; Cockshutt Plow Co., Ltd., 203.99; Cooper-Smith Co., 1,312.85; Copeland Flour Mills, Ltd., 825.00; The De Laval Co., Ltd., 35.00; D. O. Ellis, 1,030.00; Empire Fertilizer, Ltd., 445.00; W. Ernest, 15.00; General Steel Wares, Ltd., 81.34; F. L. Green, 33.00; M. T. Harris Transport, 11.70; Hayman & Mills, 380.00; Hoar's Transport, 17.76; Holstein-Friesian Association, 17.00; D. H. Howden & Co., Ltd., 293.63; Huston Oil Co., Ltd., 131.00; Imperial Oil, Ltd., 437.48; J. G. Jones, 69.66; Larke Transport Co., 45.70; J. Lewington, 151.20; W. J. Luke, 89.60; Mara Lodge Poultry Farm, 688.05; Marchment Co., Ltd., 100.58; L. McCoy, 20.69; F. J. McIntyre Hardware, 190.41; W. Maw, 16.45; W. Middleton, 37.30; R. Moore & Sons, 30.00;

Carried forward.........6,744,118 61

Brought forward.........6,744,118 61

Whitby—Continued

Expenses—Continued

Farm Expenses.—Continued

Murphy Products Co., 132.30; J. J. O'Connor, 157.85; Ontario Reformatory Industries, 18.00; Parrish & Heimbecker, Ltd., 1,110.00; H. Pawson, 17.15; Pedlar People, Ltd., 25.00; J. F. Pirie, 140.00; G. M. Rice, 523.66; Scottish Fertilizer, Ltd., 450.00; E. J. Shirley, 624.00; Steele, Briggs Seed Co., Ltd., 673.76; Stone & Wellington, 70.00; W. J. Telford, 12.50; Welland Nursery Co., 270.20; Whitby Greenhouses, 319.28; petty disbursements, 39.81.............. 18,247 91

Contingencies.—A. H. Allin, stationery, etc., 18.76; Bell Telephone Co. of Canada, service, 102.95; H. W. Boys, repairs, 34.20; Campbell's Studio, Ltd., photos, 44.50; Canadian National Express, 64.88; Canadian National Railways, 161.00; Climax Baler Co., Ltd., repairs, 17.28; Coleman Electric Co., parts, 20.07; Collacutt Coach Lines, bus hire, 90.00; Davidson Motor Co., Ltd., repairs, etc., 691.13; W. Dawson Subscription Service, Ltd., 152.75; Dominion Reed Supplies, Ltd., reed, 89.40; T. A. Garton, livery, 46.00; Giles, Rice & Peters, Ltd., repairs, 11.86; L. Godson, insurance, 99.73; A. Goodfellow & Son, painting, 52.25; Gray Coach Lines, Ltd., bus hire, 80.00; Hamilton & Johnston, smallwares, 47.90; Imperial Oil, Ltd., gas and oil, 1,000.00; Ingram & Bell, Ltd., supplies, 30.95; W. J. Jones, supplies, 60.00; J. J. Kiernan, travelling expenses, 22.60; J. Lewington, supplies, 21.00; R. Louden, music, 30.00; Luke Motor Sales Co., repairs, etc., 121.50; Macmillan Co. of Canada, Ltd., books, 45.04; R. McCully, papers, 21.60; J. S. McCurdy, travelling expenses, 33.00; F. J. McIntyre Hardware, hardware, 23.51; Dr. R. C. Montgomery, travelling expenses, 17.00; Moore & Hughes, Ltd., repairs, 16.15; Munday-Goodfellow Printing Co., Ltd., printing, 250.60; National Drug & Chemical Co., Ltd., crepe paper, 69.14; Nerlich & Co., fancy goods, 51.00; Nicholson & Seldon, caskets, 270.00; E. L. Odlum, tags, etc., 17.15; Oshawa Wholesale, Ltd., paper bags, twine, etc., 556.49; Province of Ontario Pictures, film rental, 15.00; J. Rainnie, orchestra services, 255.00; Regal Films, Ltd., film rental, 272.00; G. M. Rice, sponges, etc., 12.53; F. Rushton, supplies, 16.05; St. James Cemetery, burials, 12.00; R. Simpson Co., Ltd., flags, 28.00; Sundry Ministers, religious services, 320.00; C. Todd, flowers, 15.00; W. C. Town, funerals, 118.70; N. I. Truax, funerals, 52.00; Wilkins Smallware Co., Ltd., supplies, 120.88; H. A. Wilson & Co., Ltd., sporting goods, 38.12; F. W. Woolworth Co., Ltd., fancy goods, 16.45; N. Yellowlees, tuning pianos, 11.00; petty disbursements, 174.31........ 5,958 43

Repairs to Buildings, etc. ($49,628.08)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.—Adams Furniture Co., Ltd., 494.91; Amalgamated Electric Corp. Ltd., 23.82; Anaconda American Brass, Ltd., 21.73; Ault & Wiborg Co., Ltd., 297.80; G. Bedding, 25.00; F. L. Beecroft, 1,388.04; Belleville Hardware & Lock Mfg. Co., Ltd., 96.57; Boeckh Co., Ltd., 48.20; F. H. Bonnor, 213.00; Brandram-Henderson, Ltd., 634.59; Brantford Roofing Co., Ltd., 148.53; Brunswick-Balke-Collender Co., Ltd., 38.22; Canada Paint Co., Ltd., 451.54; Canadian National Express, 154.67; Canadian National Railways, 605.25; Coulter Copper & Brass Co., Ltd., 20.00; E. M. Deverell, 1,517.40; T. Eaton Co., Ltd., 75.42; Ferrier Wire Goods Co., 49.01; E. T. Flanagan, 23.50; Glidden Co., Ltd., 53.10; Goodyear Tire & Rubber Co. of Canada, Ltd., 41.57; Gutta Percha & Rubber, Ltd., 361.96; G. H. Hees, Son, & Co., Sales Corp. Ltd., 225.06; Hippo Products, Ltd., 225.75; Hippo Weir Co., Ltd., 35.00; Hoar's Transport, 41.76; W. A. Holliday & Co., 114.80; D. H. Howden Co., Ltd., 1,009.65; Imperial Varnish & Color Co., Ltd., 479.97; Italian Mosaic & Tile Co., Ltd., 25.00; R. C. Jamieson Co., Ltd., 821.73; Kent, Ockley, Ltd., 21.00; Larke Transport, 60.55; Louden Machinery Co., Ltd., 66.80; Lowe Bros., Ltd., 479.72; Malcolm Sinclair Co., Ltd., 97.75; F. J. McIntyre Hardware, 656.95; J. H. Morin Co., Ltd., 442.60; A. Murray & Co., Ltd., 442.78; Ontario Brick & Tile Plant, 711.46; Ontario Paint & Varnish Co., Ltd., 46.10; Ontario Reformatory Industries, 105.59; Oshawa Lumber Co., Ltd., 613.69; Page-Hersey Tubes, Ltd., 114.63; Pay list, wages of men, 7,473.70; Pedlar People, Ltd., 184.84; Perry's Transport, 45.50; D. Pike & Co., Ltd., 138.55; Pilkington Bros., Ltd., 647.28; A. Ramsay & Son, Ltd., 1,816.60; G. M. Rice, 209.92; Sherwin-Williams Co., Ltd., 17.64; G. F. Sterne & Son, 68.56; Stucco Products, Ltd., 336.16; petty disbursements, 58.93.. 24,619 85

Carried forward.........6,792,944 80

Brought forward.........6,792,944 80

Whitby—Continued

Repairs to Buildings.—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allanson Armature Exchange, 20.00; A. H. Allin, 21.10; Anaconda American Brass, Ltd., 523.89; Babcock-Wilcox & Goldie-McCulloch, Ltd., 56.20; Beldams Asbestos Packing Co., Ltd., 267.49; British American Oil Co., Ltd., 66.15; Canadian Fairbanks-Morse Co., Ltd., 31.45; Canadian Gasket Co., 41.66; Canadian General Electric Co., Ltd., 359.12; Canadian Ice Machinery Co., Ltd., 44.55; Can. Johns-Manville Co., Ltd., 305.95; Canadian Laundry Machinery Co., Ltd., 86.17; Canadian National Express, 58.19; Canadian National Railways, 34.62; Canadian Pacific Railway Co., 28.23; Canadian Powers Regulator Co., Ltd., 483.55; Canadian Westinghouse Co., Ltd., 145.16; Coleman Electric Co., Ltd., 40.10; Crouse-Hinds Co., Ltd., 15.10; W. H. Cunningham & Hill, Ltd., 633.10; Davidson Motor Co., Ltd., 18.40; Dearborn Chemical Co., Ltd., 308.68; Dominion Carbon Brush Co., Ltd., 10.05; Dominion Oxygen Co., Ltd., 228.25; C. A. Dunham Co., Ltd., 143.33; Economic Products, Ltd., 98.80; Empire Brass Mfg. Co., Ltd., 121.15; Everlasting Valve Co., Ltd., 27.72; Fittings, Ltd., 456.56; Garlock Packing Co., Ltd., 93.76; General Steel Wares, Ltd., 21.54; Hatch Mfg. Co., Ltd., 168.16; Hobart Mfg. Co., Ltd., 73.37; W. A. Holding & Co., 12.36; D. Howden & Co., Ltd., 131.53; Huston Oil Co., Ltd., 53.25; A. B. Jardine & Co., Ltd., 494.83; Jenkins Bros., Ltd., 83.56; Lang Leather & Belting Co., Ltd., 14.15; Larke Transport, 59.67; A. S. Leitch Co., Ltd., 25.40; Lincoln Electric Co., Ltd., 12.43; Link-Belt, Ltd., 133.67; Louden Machinery Co., Ltd., 21.57; Masco Co., Ltd., 373.24; F. J. McIntyre Hardware, 226.20; McMaster-Jacobs Engineering Co., Ltd., 501.56; Moffatts, Ltd., 33.71; H. Morris Crane & Hoist Co., Ltd., 24.10; J. Morrison Brass Mfg. Co., Ltd., 247.47; Mueller, Ltd., 18.29; R. H. Nichols, 153.13; Northern Electric Co., Ltd., 414.83; Ontario Rubber Co., Ltd., 32.72; Oshawa Electric Supply, Ltd., 986.92; Page-Hersey Tubes, Ltd., 291.54; Pay list, wages of men, 7,588.98; Pease Foundry Co., Ltd., 34.28; Peckover's Ltd., 69.15; Pedlar People, Ltd., 23.54; Pendell Boiler, Ltd., 500.46; Phillips Electric Works, Ltd., 97.69; Power & Line Equipment Co., 32.86; Premier Laundry Equipment Co., Ltd., 13.66; Prest-O-Lite Co., Ltd., 123.20; Red Star Transport, 11.28; G. M. Rice, 46.03; Riley Engineering Supply Co., Ltd., 448.65; J. Robertson Co., Ltd., 155.63; G. Rogers Transport, 14.75; J. A. Sexauer Mfg. Co., Ltd., 118.98; Smith Transport, 27.21; G. Sparrow & Co., 13.00; F. W. Stull Transport, 13.10; Supplies & Insulation Co., 247.86; Taylor-Forbes Co., Ltd., 32.52; Trane Co., Ltd., 115.64; G. C. Wakefield & Co., Ltd., 56.80; petty disbursements, 69.25...... 19,232 20

Live Stock, Vehicles and Farm Implements.—T. M. Atkinson, 210.30; Canadian National Railways, 76.00; Cockshutt Plow Co., Ltd., 135.00; J. Hurley, 225.00; International Harvester Co., Ltd., 325.23; B. Jenvey, 2,736.50; Moore & Hughes, Ltd., 1,050.00; Ontario Hospital, Brockville, 40.00; Ontario Hospital, Hamilton, 600.00; F. W. Stull Transport, 13.00; H. Wilson, 365.00............ 5,776 03

WOODSTOCK ($108,981.39)

Salaries ($61,906.81)

T. Cumberland, M.D.	Superintendent	12 months	5,000 00
C. H. Pratt, M.D.	Assistant Physician	11 "	2,612 50
J. B. Howitt, M.D.	" "	1 "	225 00
Assistant Medical Officers			217 00
V. L. Heath	Dentist	12 "	470 00
G. E. Stewart	Steward	12 "	1,700 00
H. Milmine	Stenographer	12 "	1,500 00
A. M. Marshall	"	12 "	975 00
J. W. Precious	Engineer	12 "	1,400 00
A. C. L. Vincent	Carpenter	12 "	1,500 00
C. H. Wilson	Farmer	12 "	1,600 00
R. H. Ruston	Gardener	12 "	1,400 00
F. H. Batsford	Assistant Gardener	12 "	1,125 00
C. W. Whitehead	Painter	12 "	1,375 00
Chief Attendants, Attendants and Nurses			26,847 44
Domestic Help			7,072 50
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			1,391 66
Farm Hands and Messenger			5,138 21
Temporary Assistance			357 50

Carried forward.........6,879,859 84

Brought forward.........6,879,859 84

Woodstock—Continued

Expenses ($38,240.48)

Medicines.—Ash-Temple Co., Ltd., 13.18; Ayerst, McKenna & Harrison, Ltd., 78.56; Balfours, Ltd., 19.98; Burroughs, Wellcome & Co., Ltd., 227.54; Canada Customs, 16.13; Canadian National Express, 10.10; C. E. Frosst & Co., Ltd., 67.64; J. F. Hartz Co., Ltd., 554.68; Dr. L. Heath, 23.00; Hoffman-La Roche, Inc., 67.22; F. Hyde, 95.25; Ingram & Bell, Ltd., 665.82; Karn's Drug Store, 64.05; Keith's Drug Store, 87.45; Lewis Mfg. Co., Ltd., 11.46; Liquor Control Board, 18.99; Parke-Davis & Co., Ltd., 164.96; Red Star Transport, 10.88; Tucketts, Ltd., 312.72; W. Walker & Son, Ltd., 82.32; C. R. Will & Co., Ltd., 20.83; petty disbursements, 44.97	2,657 73
Groceries and Provisions.—Balfours, Ltd., 391.02; Christie, Brown Co., Ltd., 54.44; James Cullen & Sons, Ltd., 110.74; Daily Bread Co., Ltd., 1,782.74; G. A. Despond, 845.02; J. L. Fielding & Co., 285.20; Gunns, Ltd., 627.30; Harry Horne Co., Ltd., 79.81; R. Innes, 27.50; T. A. King, 12.75; G. Kirk, 40.50; R. Marshall, 23.50; McIntosh Ice Co., 90.84; G. H. Meadows, Ltd., 22.00; F. Millman, 1,857.60; Ontario Bakeries, Ltd., 566.02; Ontario Hospital, London, 85.55; Ontario Reformatory Industries, 3,995.27; Poole & Co., 190.66; Standard Milling Co., Ltd., 11.00; F. W. Stull Transport, 14.75; G. Watt & Sons, Ltd., 2,180.35; C. H. Wilson, 20.00; Woodstock Produce Co., 111.25; petty disbursements, 21.26	13,447 07
Fuel, Light and Water.—Balfours, Ltd., 32.53; H. C. Burton & Co., 56.76; Henderson Coal Co., 740.83; Hydro-Electric Power Commission, 1,341.06; Imperial Oil, Ltd., 14.49; G. Watt & Sons, Ltd., 32.50; Woodstock Public Utilities Commission, 50.04; Woodstock Waterworks, 1,750.00	4,018 21
Clothing.—Agnew Shoe Stores, Ltd., 34.12; Coghill Tailoring Co., Ltd., 241.45; L. M. Ede, 35.40; Grafton & Co., Ltd., 45.55; Gutta Percha & Rubber, Ltd., 11.40; Hamilton & Johnston, 121.13; Mercer Reformatory Industries, 538.67; W. R. Murray, 112.65; Ontario Hospital, Orillia, Industries, 172.25; Ontario Reformatory Industries, 347.10; D. Smith, 24.00; Tower Canadian, Ltd., 23.58; J. White Co., Ltd., 77.96; petty disbursements, 29.74	1,815 00
Laundry and Cleaning.—Associated Chemical Co., Ltd., 31.11; Balfours, Ltd., 209.91; M. R. Berneth, 10.20; Diamond Cleansers, Ltd., 26.73; Excelsior Brushes, Ltd., 12.70; Guelph Soap Co., Ltd., 100.00; Holmes Hardware Co., Ltd., 143.30; Ingram & Bell, Ltd., 45.35; A. Jergens Co., Ltd., 118.50; F. W. Karn, 89.55; Keith's Drug Store, 146.46; S. F. Lawrason Co., Ltd., 456.39; D. Morton & Sons, Ltd., 37.00; J. J. Sutherland, Ltd., 28.99; W. Walker & Son, Ltd., 13.33; G. Watt & Sons, Ltd., 323.69; petty disbursements, 41.91	1,835 12
Furniture and Furnishings.—A. Bradshaw & Son, 108.91; Canadian Department Stores, Ltd., 228.18; Clatworthy & Son, Ltd., 14.35; T. Eaton Co., Ltd., 13.90; Fittings, Ltd., 169.50; Holmes Hardware Co., Ltd., 132.65; Johnson & Barbour, 41.11; F. W. Karn, 60.60; Mercer Reformatory Industries, 191.00; Ontario Hospital, Orillia, Industries, 117.00; Ontario Reformatory Industries, 22.50; Poole & Co., 51.84; Red Star Transport, 30.00; Snedden Furniture Co., 192.88; G. Sparrow & Co., Ltd., 44.78; J. & J. Sutherland, Ltd., 19.98; Valley City Seating Co., Ltd., 15.60; J. White Co., Ltd., 321.73; petty disbursements, 27.42	1,803 93
Office Expenses.—Bell Telephone Co., 225.60; Canadian Pacific Express, 12.82; Canadian Pacific Telegraphs, 15.99; Grand & Toy, Ltd., 70.00; King's Printer, 109.27; Postmaster, 366.00; J. & J. Sutherland, Ltd., 58.25; petty disbursements, 19.13	877 06
Farm Expenses.—B. M. Bickell, 23.00; Bickerton Bros. & Co., 87.25; W. A. Bull, 61.45; Canadian National Live Stock Records, 17.50; Canadian Pacific Railway Co., 58.10; J. T. Cassin, 350.00; W. J. Chipperfield, 43.30; J. Cullen & Sons, 163.08; A. Davis, 135.20; J. Fowell & Son, 38.95; L. Goodall, 32.00; D. Hart, 49.50; Holmes Hardware Co., Ltd., 157.35; Holstein-Friesian Association, 35.00; H. J. Hudon, 23.80; F. W. Karn, 134.95; G. Kirk, 2,004.85; E. Lefler & Son, 15.43; G. H. Mahon, 80.00; McKenzie Hardware, 12.40; R. Moore & Sons, 20.00; Murdock Seed Co., 18.80; Murphy Products Co., 455.00; Ontario Farmers	

Carried forward.........6,906,313 96

Brought forward.........6,906,313 96

Woodstock—Continued

Expenses.—Continued

Farm Expenses.—Continued Drainage Co., Ltd., 2,500.00; Oxford Garage, 112.79; G. B. Parker, 13.50; R. Patrick, 45.00; Pay list, wages of men, 152.00; Ralston Purina Co., Ltd., 414.50; W. A. Sawdon, 90.43; A. W. Smith, 71.20; Standard Milling Co., Ltd., 891.00; Witts Fertilizer Works, 175.00; Woodstock Farmers Co-operative Association, 252.11; Woodstock Produce Co., 70.65; Woodstock Wagon Mfg. Co., Ltd., 47.50; Young & Murdock, 471.35; petty disbursements, 62.37......	9,386 31
Contingencies.—Beaver Laundry Machinery Co., Ltd., stamp, etc., 112.90; J. H. Cook, newspapers, 25.70; Dr. T. Cumberland, travelling expenses, 117.10; W. Dawson Subscription Service, 16.80; Elliott Bros., repairs, etc., 220.35; J. Flanagan, supplies, 30.20; L. Godson, insurance premium, 22.51; Holmes Hardware Co., Ltd., twine, 14.45; H. E. Illingworth, lawn bowls, 82.25; Imperial Oil, Ltd., gas and oil, 646.50; F. W. Karn, supplies, 33.20; McCutcheon & Kennett, orchestra fees. 30.00; J. W. McLevin, funeral expenses, 60.00; E. B. Moyer, orchestra fees, 210.00; Thos. Nelson & Sons, Ltd., books, 15.00; Dr. C. H. Pratt, travelling expenses, 122.43; B. J. Rae & Sons, printing, 51.50; Religious Services, various clergy, 255.00; The Sentinel-Review, subscriptions, etc., 12.75; G. E. Stewart, travelling expenses, 60.00; J. & J. Sutherland, Ltd., tags, etc., 43.25; J. A. Tapson, tuning pianos, etc., 101.00; G. Watt & Sons, Ltd., paper, 11.49; petty disbursements, 105.67....................................	2,400 05

Repairs to Buildings, etc. ($8,834.10)

Maintenance and Repairs to All Buildings, Roads, Walks, Grounds and Fences.—Ault & Wiborg Co., Ltd., 42.88; W. Baird & Son, 21.85; Canada Paint Co., Ltd., 120.14; Canadian Dept. Stores, Ltd., 170.00; Canadian Industries, Ltd., 26.15; Canadian National Railways, 406.05; W. J. Chipperfield, 12.25; County of Oxford, 139.81; Davison & McInnis, 17.40; Department of Public Highways, 42.00; B. N. Downing, 96.02; Excelsior Brushes, Ltd., 28.54; W. J. Fletcher, 96.10; Frost Steel & Wire Co., Ltd., 211.04; A. Hastings & Sons, 86.20; Holmes Hardware Co., Ltd., 403.24; Hutcheson Lumber Co., Ltd., 690.28; Imperial Varnish & Color Co., Ltd., 11.52; Independent Concrete Pipe Co., Ltd., 27.80; Industrial Farm, Burwash, 137.50; F. W. Karn, 418.27; Malcolm-Sinclair Co., Ltd., 36.37;McKenzie Hardware, 10.36; McKinney Lumber Co., Ltd., 10.38; McIntosh Coal Co., Ltd., 130.40; O. J. Muntz, 15.35; Ontario Paint & Varnish Co., Ltd., 48.44; Ottawa Paint Works, 206.56; J. Parry, 200.00; Pay list, wages of men, 1,178.35; Red Star Brickyard, 396.00; J. & J. Sutherland, Ltd., 12.75; Trelco, Ltd., 12.40; W. Walker & Son, Ltd., 172.17; H. J. Whitehead, 24.25; petty disbursements, 41.42..............................	5,700 24
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—W. Baird & Son, 53.63; Canadian Industries, Ltd., 291.25; Canadian National Express, 11.93; Canadian National Railways, 28.61; Canadian Powers Regulator Co., Ltd., 72.90; E. S. Coppins, 571.60; W. F. Craig, 221.62; Davison & McInnis, 182.51; Gurney Foundry Co., Ltd., 44.30; Holmes Hardware Co., Ltd., 43.18; F. W. Karn, 46.34; Masco Co., Ltd., 91.71; J. Morrison Brass Mfg. Co., Ltd., 18.04; Pay list, wages of men, 115.00; H. W. Petrie, Ltd., 13.72; Standard Underground Cable Co., Ltd., 149.71; F. W. Stull Transport, 15.00; Van Camp Chemical Products, 21.10; petty disbursements, 75.77..............	2,067 92
Live Stock, Vehicles and Farm Implements.—J. E. Brethour & Nephews, 45.00; F. Cronin, 318.70; Hobbs Hardware Co., Ltd., 12.69; H. A. Little, 360.00; Ontario Hospital, Hamilton, 120.00; W. A. Sawdon, 178.80; J. Watson Mfg. Co., Ltd., 26.75; petty disbursements, 4.00...	1,065 94

ONTARIO REFORMATORY, GUELPH ($479,890.23)

Salaries ($157.983.06)

C. F. Neelands..............	Superintendent....................	12	months	5,000 00
N. C. Wallace, M.D...........	Physician.........................	12	"	3,000 00
H. O. Howitt, M.D...........	Surgeon...........................	12	"	1,000 00
Earl Hogan.................	Storekeeper.......................	12	"	1,800 00
Jas. H. Masterson............	Senior Clerk......................	12	"	1,800 00
J. Hunter...................	"	12	"	1,800 00
W. F. Holloway..............	Clerk.............................	12	"	1,600 00
Clerks and Stenographers...				3,637 50
E. A. Hammond..............	Engineer..........................	12	"	2,100 00
J. Carrigan..................	Farmer............................	12	"	1,600 00
Officers, Guards and Attendants..				134,645 56

Carried forward.........7,084,917 48

Brought forward.........7,084,917 48

Ontario Reformatory, Guelph—Continued

Expenses ($241.013.84)

Medicines.—Ash-Temple Co., Ltd., 186.49; Canadian Pacific Railway Express, 50.90; Guelph Paper Co., 17.87; J. F. Hartz Co., Ltd., 72.83; Jas. Hillis, 104.00; Hygiene Products, Ltd., 26.88; W. C. Macdonald, Inc., 4,590.00; Dr. A. B. McCarter, 15.00; H. Powell Chemical Co., Ltd., 542.72; Dr. W. A. Proud, 55.00; Dr. A. D. Savage, 109.20; E. B. Shuttleworth Chemical Co., Ltd., 208.87; Alexander Stewart, 94.22; Dr. L. M. Stuart, 15.00; Turkish Tobacco Co. of Canada, 32.50; White X-Ray & Surgical Supply Co., 23.75; Chas. R. Will & Co., Ltd., 19.34; Dr. Ross H. Wing, 608.50; petty disbursements, 49.85........ 6,822 92

Groceries and Provisions.—Balfours, Ltd., 322.94; Black & Ferrie, 1,758.89; Bowes Co., Ltd., 101.70; J. F. Bracey, 79.20; Cabot Macaroni Mfg. Co., 203.26; Canada Sugar Refining Co., Ltd., 3,995.75; Canadian National Railways, 56.00; Cook Bros. Milling Co., 657.00; William Davies Co., Ltd., 974.40; Dominion Salt Co., Ltd., 95.70; Edward A. Downey, 670.86; J. F. Fielding & Co., 270.40; The Fleischmann Company of Canada, Ltd., 197.34; J. S. Fry & Sons (Canada), Ltd., 74.40; Thos. Gilfillan, 223.34; Jas. Goldie Co., Ltd., 897.25; A. B. Gordon Co., Ltd., 113.35; Grant Cartage Co., Ltd., 20.55; Guelph Creamery, 723.00; Gunn's, Ltd., 1,459.61; Hansen's Canadian Laboratory, 25.92; Harris Abattoir Co., Ltd., 106.05; Hicks, Groom & Co., Ltd., 6,260.89; The Harry Horne Co., Ltd., 953.51; Hunt Milling Co., Ltd., 1,200.00; Individual Tea Bag Co., Ltd., 345.00; E. O. Kitchen, 158.90; Lever Bros., Ltd., 136.50; Maple Leaf Milling Co., Ltd., 101.50; McGregor Harris Co., Ltd., 22.00; Muratori's Macaroni Mfg. Co., 47.52; National Grocers Co., Ltd., 3,836.09; Chas. S. Ogg, 50.00; Ontario Agricultural College, Dairy Department, 291.83; Trent Institute, O.A.C., 1,081.79; Dining Hall, O.A.C., 11.00; Ontario Hospital, Woodstock, 19.50; Ontario Reformatory Industries, 67,142.08; Geo. E. Rees, 512.32; Silverwood's Milk Products, Ltd., 19.40; J. R. Spry, 330.42; Standard Brands, Ltd., 271.86; Standard Milling Company of Canada, Ltd., 2,820.00; Steeps Meat Market, 3,200.31; D. Strano, 90.16; Swift-Canadian Co., Ltd., 289.00; Vimy Ridge Farm, 61.50; Wagstaff, Ltd., 15.50; Hugh Walker & Son, Ltd., 1,121.19; Western Canada Flour Mills, Ltd., 32.70; George Williams, 10.84; James Wilson & Sons, 610.00; Windsor-Kitchener Express, 11.40; Wright Fruit Co., Ltd., 235.53; Young-Winfield, Ltd., 72.75; petty disbursements, 38.05........ 104,427 95

Fuel, Light and Water.—P. Burns & Co., Ltd., 40,020.22; H. C. Barton & Co., 92.72; Canadian General Electric Co., Ltd., 671.44; M. F. Cray, Ltd., 40.20; Dalyte Products, Ltd., 84.52; Amos B. Gordon Co., Ltd., 60.80; petty disbursements, 7.40........ 40,977 30

Clothing.—Agnew-Surpass Shoe Stores, Ltd., 11.50; A. A. Allen & Co., Ltd., 162.76; Anderson-Macbeth, Ltd., 163.00; John Armstrong, Ltd., 722.61; Beardmore Leathers, Ltd., 557.47; Beardmore & Co., Ltd., 866.12; S. Bishop, 12.00; A. Bradshaw & Son, Ltd., 1,807.72; Canadian National Express, 23.63; Canadian National Railways, 63.41; Central Agency, Ltd., 58.32; Coghill Tailoring Co., 1,580.00; Corbett-Cowley, Ltd., 180.00; Doerr's Transport, 24.00; Dominion Rubber Co., Ltd., 695.50; R. Forbes Co., Ltd., 238.00; Goodyear Tire & Rubber Company of Canada, Ltd., 208.81; Hamilton & Johnston, 53.10; Hamilton Uniform Cap Co., 217.00; Hicks-Groom Co., 79.05; Kitchener Buttons, Ltd., 16.00; D. E. Macdonald & Bros., Ltd., 769.31; J. D. McArthur Shoe Co., 20.20; F. C. McCordick, 114.08; Mercer Reformatory Industries, 5,670.49; Northern Rubber Co., Ltd., 1,142.67; Ontario Hospital, Orillia, Industries, 6,102.60; Ontario Reformatory Industries, 5,437.50; Powell's Men's Wear, 42.50; Quality Glove Co., 873.89; Schofield Woollen Co., Ltd., 1,849.00; Scythes & Co., Ltd., 432.87; T. Sisman Shoe Co., Ltd., 441.00; Storey Glove Co., Ltd., 481.30; F. W. Stull Transport, 14.60; United Shoe Machinery Company of Canada, Ltd., 284.91; Waterloo Shirt Co., 290.32; Woods Mfg. Co., Ltd., 242.55; petty disbursements, 37.53........ 31,987 32

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 60.29; Associated Chemical Co., Ltd., 1,244.80; Beaver Laundry Machinery Co., Ltd., 64.09; Bond Hardware Co., Ltd., 336.50; Canada Colours & Chemicals, Ltd., 275.68; Canada Starch Co., Ltd., 65.63; Canadian Germicide Co., Ltd., 265.81; Canadian National Railways, 10.55; Canadian Pacific Railway Co., 10.23; Canadian Westinghouse Co., Ltd., 12.11; A. Chantler Co., Ltd., 26.17; Diamond Cleansers, Ltd., 161.40; Dustbane Products, Ltd., 52.44; E. B. Eddy Co., Ltd., 130.69; Guelph Paper Box Co., Ltd., 70.00; Guelph Soap Co., Ltd., 1,628.68; Hicks-Groom Co., 842.64;

Carried forward.........7,269,132 97

Brought forward.........7,269,132 97

Ontario Reformatory, Guelph—Continued

Expenses—Continued

Laundry and Cleaning.—Continued

Hygiene Products, Ltd., 27.75; Jones Bros. Co., Ltd., 19.72; S. F. Lawrason & Co., Ltd., 808.00; Lever Bros., Ltd., 72.55; Lion Polish Co., Ltd., 18.40; D. E. Macdonald & Bros., Ltd., 149.06; Ontario Hardware Company of Guelph, 74.30; Penfold Hardware Co., 64.30; Premier Laundry Equipment Co., Ltd., 140.63; St. Croix Soap Mfg. Co., Ltd., 827.74; Stevens-Hepner Co., Ltd., 626.00; W. S. Tierney, 84.00; Utility Products, Ltd., 89.75; J. C. Wilson, Ltd., 241.91; G. H. Wood & Co., Ltd., 39.44; petty disbursements, 50.37........................ 8,591 63

Furniture and Furnishings.—Acker Furniture Co., 18.00; John Armstrong, Ltd., 431.59; Ash-Temple Co., Ltd., 50.00; Beatty Bros., Ltd., 34.74; G. S. Blakeslee & Co., 17.76; Bond Hardware Co., Ltd., 23.92; A. Bradshaw & Son, Ltd., 155.00; John Burns & Co., 51.10; Cassidy's, Ltd., 174.66; Coleman Lamp & Stove Co., Ltd., 42.99; Continental Paper Products, Ltd., 27.15; T. Eaton Co., Ltd., 27.95; Eureka Refrigerator Co., Ltd., 38.00; John Garde Co., Ltd., 329.67; General Steel Wares, Ltd., 82.46; Guelph Paper Co., 40.29; Gurney Foundry Co., Ltd., 131.46; D. E. Macdonald & Bros., Ltd., 229.43; Mercer Reformatory Industries, 1,729.97; Muller Bros., 12.25; Ontario Hospital, Orillia, Industries, 266.00; Ontario Reformatory Industries, 4,990.45; Pilkington Bros. (Canada), Ltd., 12.45; Ratcliffe Paper Co., Ltd., 78.28; Sarnia Pontiac-Oakland Motors, Ltd., 11.79; Geo. Sparrow & Co., 270.47; F. W. Stull Transport, 13.64; Toronto Feather & Dawn Co., Ltd., 94.40; Veribest Aluminum Company of Canada, 324.66; Victoria Paper & Twine Co., Ltd., 84.56; Wrought Iron Range Company of Canada, Ltd., 38.50; petty disbursements, 81.98.......................... 9,915 57

Office Expenses.—C. Anderson & Co., 11.02; Bell Telephone Company of Canada, Ltd., 722.02; Canadian National Express, 20.30; Canadian National Telegraphs, 41.57; Canadian Pacific Express Co., 19.05; Canadian Pacific Railway Co.'s Telegraph, 15.28; Postmaster, 966.00; Roneo Company of Canada, Ltd., 31.35; Star Office Specialty Co., 11.75; United Typewriter Co., Ltd., 125.00; petty disbursements, 28.80.. 1,992 14

Farm Expenses.—Agar & McCutcheon, 32.70; Beardmore & Co., 54.81; Bond Hardware Co., Ltd., 575.49; J. F. Bracey, 25.00; John A. Bruce Seed Co., Ltd., 182.57; Canada Customs, 21.60; Canada Paint Co., Ltd., 200.03; Canadian Industrial Alcohol Co., Ltd., 72.27; Canadian National Electric Railway, 515.40; Canadian National Railways, 138.77; Canadian Oil Companies, Ltd., 1,046.06; Canadian Pacific Railway Co., 52.28; J. T. Cassin, 500.00; R. L. Craig, 412.35; De Laval Co., Ltd., 789.71; Dominion Rubber Co., Ltd., 59.65; Dominion Salt Co., Ltd., 37.27; Doughty & McFarlane, 939.47; Edward A. Downey, 76.00; Ernest Bros. Co., Ltd., 14.80; Foster Pottery Co., 81.07; W. C. Galbraith, 61.25; General Steel Wares, Ltd., 162.20; Jas. Gilchrist Estate, 25.00; James Goldie Co., Ltd., 145.13; Goodyear Tire & Rubber Company of Canada, Ltd., 67.77; Grant Cartage Co., 16.58; Gutta Percha & Rubber, Ltd., 60.51; Hanna Bros., 11.00; J. H. Hagen, 868.13; Imperial Oil, Ltd., 422.05; International Harvester Co., Ltd., 236.77; Louden Machinery Company of Canada, Ltd., 11.01; Maple Leaf Milling Co., Ltd., 1,849.54; Marshall's Drug Store, 47.81; R. R. McCutcheon, 39.35; N. McTaggart, 260.00; B. W. Miller, 13.50; Ralph Moore & Sons, 51.25; New Perfection Sprayer Co., 26.02; Niagara Brand Spray Co., Ltd., 256.00; Ontario Auto Spring & Supply Co., 12.08; Ontario Hardware Company of Guelph, 127.30; Ontario Hospital, Whitby, 22.00; Ontario Reformatory Industries, 1,411.00; D. T. Parker, 100.00; J. H. Parker & Son, 26.39; Penfold Hardware Co., Ltd., 148.27; Rae's Wagon & Truck Body Works, 13.50; William Rennie Co., Ltd., 56.00; N. A. Ryder, 234.25; Scottish Fertilizers, Ltd., 558.00; Shell Company of Canada, Ltd., 35.25; Sheridian Nurseries, Ltd., 180.00; Snider Flour Milling Co., Ltd., 1,201.00; Standard Milling Company of Canada, Ltd., 1,800.00; Steele, Briggs Seed Co., Ltd., 61.05; F. W. Stull Transport, 34.88; Sutton & Sons, Ltd., 146.14; J. H. Sweeney, 108.00; Swift-Canadian Co., Ltd., 62.50; Taylor-Forbes & Co., Ltd., 204.85; W. J. Telford, 35.00; Templin Mfg. Co., 18.25; Edward Webb & Sons, Ltd., 145.80; R. Wright, 14.25; petty disbursements, 113.63.. 17,327 56

Carried forward.........7,306,959 87

Brought forward.........7,306,959 87

Ontario Reformatory, Guelph—Continued

Expenses—Continued

Contingencies.—C. Anderson & Co., metal tags, 20.27; Bedford, Howe & Nunan, auto repairs, 130.55; Bedford Motor Sales, Ltd., auto supplies, 12.61; Bogardus & Barton, photo supplies, 244.20; Bond Hardware Co., Ltd., hardware, 29.60; Burroughs & Watts, Ltd., billiards supplies, 15.15; Canadian Kodak Co., Ltd., photo supplies, 10.15; Canadian National Express, 78.02; Canadian National Railways, fares, 23.70; Canadian Oil Companies, Ltd., gasoline and grease, 1,740.49; Canadian Pacific Railway Co., fares, 146.70; City Battery & Electric Service, battery, 42.24; Daly's, newspaper subscriptions, 18.00; Father Doyle, religious services, 250.00; Thos. Dudgeon, taxi service, 54.00; Goodyear Tire & Rubber Company of Canada, Ltd., tires and tubes, 144.84; Gratuities to Prisoners, 12,981.20; Guelph Cemetery Commission, burial, 115.00; Guelph Ministerial Association, religious services, 260.00; Guelph Spring & Axle Co., Ltd., repairs, 17.00; Hanna Bros., auto repairs, 88.85; J. Hunter , travelling expenses, 78.30; Imperial Tobacco Company of Canada, Ltd., 63.50; C. W. Kelly & Son, musical supplies, 39.25; H. M. Kipp Co., Ltd., radio repairs, 29.25; J. J. Kirvan, travelling expenses, 11.65; Lehmann's Taxi, taxi service, 58.75; Rice Lewis & Son, Ltd., handcuffs, 70.16; E. S. Marriott, flowers, 14.25; Mason & Risch, Ltd., piano supplies, 16.15; McColl-Frontenac Oil Co., Ltd., oil, 322.44; J. A. McDermott, burial services, 96.75; A. McNiven, ambulance service, 117.00; C. F. Neelands, travelling expenses, 95.65; Newton's Radio, tubes, 27.10; Ontario Auto Spring & Supply Co., repairs, 22.95; Petroleum Distributors, Ltd., oil, 55.60; Pilkington Bros., Ltd., plate glass, 72.18; H. Ralston, services as constable, 13.45; Ratcliffe Paper Co., Ltd., bags, 146.28; Geo. Roberts, travelling expenses, 14.00; Robson Motor Corporation of Canada, auto repairs, 125.00; Shell Company of Canada, Ltd., oil, 137.15; Alexander Stewart, photo supplies, 117.45; F. W. Stull Transport, 15.00; John Sutherland & Sons, Ltd., insurance premiums, 166.95; Tolton's Service Station, auto repairs, 31.49; Alfred Tovell, burials, 293.85; Victoria Paper & Twine Co., Ltd., parchment, 41.96; Harold A. Wilson Co., Ltd., sporting goods, 57.20; petty disbursements, 198.17 .... 18,971 45

Repairs to Buildings, etc. ($37,785.72)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences.—Arco Co., Ltd., 62.27; Arrow Paint & Varnish Co., 328.10; Ash-Temple Co., Ltd., 615.83; Ault & Wiborg Company of Canada, Ltd., 423.16; Baines & David, Ltd., 56.16; Barrett Co., Ltd., 171.08; Bond Hardware Co., Ltd., 1,184.84; F. H. Bonnor, 74.55; Brantford Roofing Co., Ltd., 119.07; Canadian Industries, Ltd., 34.34; Canada Ingot Iron Co., Ltd., 66.00; Canada Paint Co., Ltd., 613.45; Canadian Oil Companies, Ltd., 23.74; Canadian Pacific Railway Co., 10.58; Dominion Oilcloth & Linoleum Co., Ltd., 183.85; John J. Gartshore, Ltd., 51.50; Glidden Co., Ltd., 26.70; Gowdy Bros., 105.00; Guelph Lumber Co., Ltd., 700.42; Imperial Varnish & Colour Co., Ltd., 184.24; Lowe Bros. Co., Ltd., 64.68; D. E. Macdonald & Bros., Ltd., 279.20; Marks Transport, 11.96; Martin-Senour Co., Ltd., 3,071.97; Meakins & Sons, Ltd., 201.91; Ontario Brick & Tile Plant, 1,396.00; Ontario Hardware Co., Ltd., 16.00; Penfold Hardware Co., Ltd., 286.89; H. W. Petrie, Ltd., 70.00; Pilkington Bros. (Canada), Ltd., 150.36; Sarnia Fence Co., Ltd., 42.70; Sheldons, Ltd., 21.28; Sherwin-Williams Company of Canada, Ltd., 17.88; Shinn Mfg. Company of Canada, Ltd., 206.00; Standard White Lime Co., Ltd., 332.00; G. F. Sterne & Sons, Ltd., 41.06; Robert Stewart, Ltd., 528.20; F. W. Stull Transport, 65.50; Trelco, Ltd., 48.61; petty disbursements, 21.23 ... 11,908 31

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—Dan Anderson, 65.26; Anderson & Plaff, 11.13; Beardmore Belting Co., Ltd., 21.42; Beatty Bros., Ltd., 79.56; Beldams Asbestos Packing & General Mfg. Co., Ltd., 133.87; Board of Light and Heat Commissioners, Guelph, 223.39; Boiler Repair & Grate Bar Co., Ltd., 363.91; Bond Hardware Co., Ltd., 66.24; Brantford Roofing Co., Ltd., 17.81; British American Oil Co., Ltd., 48.50; Brooks Oil Co., Ltd., 244.02; Canada Colours & Chemicals, Ltd., 27.51; Canadian Allis-Chalmers, Ltd., 33.23; Canadian Chromalox Co., Ltd., 11.27; Canadian Fairbanks-Morse Co., Ltd., 29.35; Canadian General Electric Co., Ltd., 296.16; Canadian Ice Machine Co., Ltd., 77.66; Canadian Industries, Ltd., 25.43; Canadian National Express, 17.20; Canadian National Railways, 15.30; Canadian Oil Companies, Ltd., 188.44; Canadian Westinghouse Co., Ltd., 118.87; Paul E. Cleal,

Carried forward.........7,337,839 63

Brought forward.........7,337,839 63

Ontario Reformatory, Guelph—Continued

Repairs to Buildings—Continued

Maintenance and Repairs to Plumbing, Steam and Electric Plants—Continued 81.74; W. H. Cunningham & Hill, Ltd., 70.51; Dominion Rubber Co., Ltd., 330.38; Downing & Co., Ltd., 61.13; Empire Brass Mfg. Co., Ltd., 131.92; Everlasting Valve Co., Ltd., 10.38; Federal Wire & Cable Co., Ltd., 37.37; Garlock Packing Co., Ltd., 127.11; Garratt-Callahan Company of New York, Inc., 83.16; Goodale Transport, Ltd., 12.79; Gutta Percha & Rubber, Ltd., 44.64; Hamilton Boiler Works, 124.43; Hoyt Metal Company of Cañada, Ltd., 12.42; Hydro-Electric Power Commission, 113.35; Imperial Oil, Ltd., 132.27; John Inglis Co., Ltd., 550.00; Jenkins Bros., Ltd., 36.00; Kerr Engine Co., Ltd., 40.50; La France Fire Engine & Foamite, Ltd., 160.98; Arthur S. Leitch Co., Ltd., 128.10; Masco Co., Ltd., 71.81; McArthur Beltings, Ltd., 31.34; D. McKenzie Machinery Co., 62.40; McMaster-Jacob Eng. Co., Ltd., 34.39; Jas. Morrison Brass Mfg. Co., Ltd., 163.27; Mueller, Ltd., 28.29; Niagara Wire Weaving Co., Ltd., 11.76; Northern Electric Co., Ltd., 498.20; Ontario Hardware Co., Ltd., 19.61; Otis-Fensom Elevator Co., Ltd., 59.98; Page Hersey Tubes, Ltd., 858.80; H. W. Petrie, Ltd., 169.53; Eugene Phillips Electrical Works, Ltd., 633.46; Quaker City Chemical Co., Ltd., 102.67; John E. Riddell & Son, Ltd., 114.00; G. W. Sadler Belting Co., Ltd., 30.00; Frederick Smith & Sons, 13.95; Taylor-Forbes Co., Ltd., 416.19; Thomas-Gordon, Ltd., 13.85; Toronto-Guelph Express, 17.65; C. B. Turner & Co., 21.00; Van Camp Chemical Products, 550.00; Wagner Electric Mfg. Co., Ltd., 14.80; Wellington Metal & Waste Co., 149.82; A. R. Williams Machinery Co., Ltd., 14.86; Wolverine, Ltd., 67.98; petty disbursements, 118.55.......... 8,692 87

Live Stock, Vehicles and Farm Implements.—Edward Baker, 100.00; A. B. Brubacker 1,105.00; Canadian National Railways, 86.20; Canadian Pacific Railway Co., 53.08; Cockshutt Plow Co., Ltd., 32.85; Ernst Bros. Co., Ltd., 500.00; J. D. Gale, 385.00; Alfred Groves, 168.00; Industrial Farm, Burwash, 483.00; Byron Jenvey, 7,142.50; Leggat Motor Sales, 1,804.43; E. Meadows, 450.00; Ontario Hospital, Woodstock, 195.00; Ontario Reformatory Industries, 83.75; Robson Motor Corporation of Canada, 3,097.00; David K. Roth, 400.00; John R. Spry, 175.00; F. W. Stull, 7.00; Wellington Metal & Waste Co., 916.73.................... 17,184 54

Industrial Operations ($43,107.61)

Acme Road Machinery Co., plates, 23.34; Aikenhead Hardware, Ltd., hardware, 48.92; A. A. Allan & Co., caps, 175.00; Allen & Hanburys Co., Ltd., glue, 14.35; American Can Co., pails, cans, etc., 9,117.02; F. J. Armstrong & Co., linen, 15.00; W. J. Armstrong, Ltd., tapestry, etc., 606.75; John Armstrong, Ltd., felt, cotton, etc., 886.63; Ault & Wiborg Co., Ltd., paint, etc., 117.11; Bailey Furniture Co., shades, 11.50; Baines & David, Ltd., iron, angles, etc., 1,538.22; Mrs. E. S. Baker, cow, 110.40; Bank of Montreal, interest on overdraft, 16.00; F. I. Barber, cattle, 5,799.50; Barrett Bros., fruit, 520.65; Bauers, Ltd., felt, etc., 195.63; Beardmore Belting Co., Ltd., belting, etc., 331.35; Bell Telephone Company of Canada, service, 114.14; W. J. Bell Paper Co., Ltd., kraft paper, 39.90; Bond Hardware Co., Ltd., hardware, 2,340.92; Bond Engineering Works, Ltd., casters, etc., 223.15; H. Bottomley, wire, etc., 135.66; British American Oil Co., Ltd., oil, 15.50; Brown's Excelsior Mfg. Co., excelsior pads, 313.73; Brown-Boggs Foundry & Machinery Co., supplies, 12.38; Brown's Transport, cartage, 21.94; Canada Barrels & Kegs, Ltd., barrels, 135.73; Canada Colours & Chemicals, Ltd., sulphur, lime, potash, etc., 1,121.36; Canada Customs, duty, 32.38; Canada Glue Co., Ltd., glue, paper, etc., 204.23; Canada Metal Co., Ltd., solder, etc., 117.50; The Canada Paint Co., Ltd., paint, 218.54; Canada Starch Co., Ltd., 1,018.22 Canada Sugar Refining Co., Ltd., sugar, 8,940.75; Canadian Co-operative Wool Growers, Ltd., 5,477.46; Canadian Fairbanks-Morse Co., Ltd., chain, etc., 21.56; Canadian General Electric Co., Ltd., chain, sockets, etc., 19.55; Canadian Hart Wheels Co., Ltd., supplies, 11.76; Canadian Ice Machine Co., Ltd., supplies, 159.23; Canadian Industries, Ltd., wire, explosives, etc., 1,410.07; Canadian National Electric Railways, 11.14; Canadian National Express charges, 6,549.29; Canadian National Railways, freight, 958.12; Canadian Oil Companies, Ltd., gas, oil, 131.27; Canadian Packing Co., meat, etc., 794.98; Canadian Pacific Express Co., express, 350.58; Canadian Pacific Railway Co., freight, 2,409.03; Canadian Wool Co., Ltd., wool, 6,829.09; Canners Machinery, Ltd., canning machinery, etc., 254.00; Carss Mackinaw Clothing Co., Ltd., clothing, 5,249.15; Casein Mfg. Company of America, Inc., waterproof glue,

Carried forward.........7,363,717 04

Brought forward.........7,363,717 04

Ontario Reformatory, Guelph—Continued

Industrial Operations—Continued

31.81; Casings, Ltd., butcher's supplies, brine, etc., 150.26; Cooke & Denison, machine parts, etc., 162.05; Cowan & Co., Ltd., chisels, etc., 21.98; Crawford Cartage, cartage, 13.15; M. F. Cray, Ltd., coal and wood, 120.00; Critchley, Sharp & Tetlow, Ltd., machine, 22.98; Wm. Davies Co., Ltd., meat, 9,539.40; Dominion Glass Co., Ltd., jars, 112.70; Dominion Oilcloth & Linoleum Co., Ltd., linoleum, 844.03; Dominion Road Machinery Co., Ltd., machinery, 153.60; Dominion Salt Co., Ltd., salt, 304.20; Doon Twines, Ltd., cable, etc., 418.31; L. Dormer, travelling expenses, 26.50; Douglas-Pectin, Ltd., fruit pectin, 675.25; Edward Downey, fruit, 9,642.76; Dunlop Tire & Rubber Goods Co., Ltd., tires, etc., 180.65; Dumarts, Ltd., neck fat, 570.01; J. & R. Elliott, lard oil, 313.62; Fittings, Ltd., bushings, 180.18; General Steel Wares, Ltd., supplies, 108.91; T. Gilfillan, purchase of cattle, 71,370.40; Goodyear Tire & Rubber Co., Ltd., belting, 259.57; Gowdy Bros., charcoal, 129.60; Grand Rapids Fibre Cord Co., fibre cord and stakes, 312.36; Grant Cartage Co., cartage, 154.14; Greenfield Tap & Die Corporation, Ltd., taps, dies, drills, etc., 121.45; Greene Swift, Ltd., clothing, 12,158.34; Griffin Foundry Co., castings, 34.32; Guelph Felt Co., Ltd., felt, 159.55; Guelph Lumber Co., Ltd., lumber, 6,632.56; Guelph Paper Co., kraft paper, 28.39; Guelph Soap Co., Ltd., soap, 1,439.23; Gunn's, Ltd., meat, 1,862.60; Hamilton Cotton Co., Ltd., fancy cotton, etc., 783.07; Hamilton Tar Products Co., Ltd., flakes, 16.11; Harley-Kay, Ltd., machine parts, etc., 550.29; Harris Abattoir Co., Ltd., meat, 21,456.42; Geo. H. Hees, Son & Co. Sales Corporation, Ltd., twine, webbing, 60.07; Hicks-Groom Co., sugar, peel, etc., 173.92; Hippo Products Co., oil, 147.50; Hydro-Electric Power Commission, power, 6,579.66; Imperial Oil, Ltd., wax, oil, 145.59; Imperial Varnish & Colour Co., Ltd., enamel, etc., 99.91; Industrial Farm, Burwash, wool, cattle, etc., 3,638.00; International Malleable Iron Co., Ltd., fittings, etc., 1,550.78; R. Johnston, apples, 1,719.75; G. Johnston, purchase of cattle, 126,324.83; Keenan Woodenware Mfg. Co., Ltd., covers, etc., 1,050.01; D. R. Kenyon & Son, gill plates, 50.00; J. J. Kirvan, travelling expenses, 167.35; Knight-Whaley Co., lumber, 1,585.82; Kraft Paper Products, Ltd., fibre cord, 276.95; Laidlaw Bale Tie Co., Ltd., wire, nails, etc., 1,040.95; Lang Leather & Belting Co., Ltd., belting, 369.33; S. F. Lawrason & Co., Ltd., lard oil, etc., 356.07; J. A. Livingston, travelling expenses, 28.15; D. E. Macdonald & Bros., Ltd., dry goods, 222.03; D. MacKenzie Machinery Co., shafts, etc., 43.28; Marshall Drug Store, acid, chemicals, 33.85; Martin-Senour Co., Ltd., paint, oil, etc., 352.10; Geo. McAllister & Sons, Ltd., lumber, 346.90; McArthur Beltings, Ltd., belting, 50.87; J. C. McLaren Belting Co., Ltd., wire, etc., 75.87; D. K. McLaren, Ltd., belting, etc., 245.53; McWilliam & Everist, fruit, 138.50; Meakins & Sons, Ltd., brushes, etc., 141.08; Michigan Central Railway, freight, 98.60; John Morrow Screw & Nut Co., Ltd., drills, 50.00; Mussens, Ltd., machine parts, 162.32; National Grocers Co., Ltd., provisions, 928.53; Ontario Agricultural College (Dairy Department), provisions, 1,434.72; Ontario Brick & Tile Plant, Mimico, crab apples, etc., 38.85; Ontario Hardware Company of Guelph, hardware, 46.31; Ontario Hospital, Brockville, woollen rags, etc., 103.90; Ontario Hospital, Hamilton, cattle, 6,607.67; Ontario Hospital, Kingston, woollen rags, 41.93; Ontario Hospital, London, cattle, apples, 11,698.48 Ontario Hospital, Toronto, rags, etc., 322.02; Ontario Hospital, Whitby, cattle, etc., 4,184.07; Ontario Hospital, Woodstock, fruit, etc., 74.50; Page Hersey Tubes, Ltd., pipe, 1,457.90; H. M. Pallett, cherries, etc., 1,937.76; Peckover's, Ltd., pipe, files, metal, 1,136.14; Penfold Hardware Co., Ltd., hardware, etc., 73.99; H. W. Petrie, Ltd., drills, etc., 43.50; Preston Woodworking Machinery Co., Ltd., knives, machinery, 1,227.40; Ratcliffe Paper Co., Ltd., paper, 358.51; P. L. Robertson Mfg. Co., Ltd., screws, 136.47; Roofers Supply Co., Ltd., roofing, etc., 1,096.93; G. W. Sadler Belting Co., Ltd., neatsfoot oil, 30.00; St. Lawrence Starch Co., glucose, 309.98; K. Scheer, cherries, 174.40; P. E. Shantz Foundry, truck, 121.20; Geo. Sparrow & Co., steam kettle, 285.00; I. Spegal, wool, 6,609.82; J. R. Spry, cattle, 114.75; Standard Casing Company of Canada, casings, etc., etc., 7,023.25; Standard White Lime Co., Ltd., explosives, 51.00; Steeps Meat Market, poultry, 90.13; Steers Transport, cartage, 22.77; Jas. Steele Co., Ltd., wire hoop steel, etc., 288.29; Stevens-Hepner Co., Ltd., brushes, 21.03; Robt. Stewart, Ltd., lumber, 6,628.80; F. W. Stull Transport, cartage, 5,415.89; Swift-Canadian Co., Ltd., lard, meat, etc., 17,719.49; Taylor-Forbes Co., Ltd., supplies, 89.05; J. E. Thomas, geese, 25.20; Tiveron Transport Co., cartage, 12.00; Toronto-Guelph Express, Ltd., cartage, 27.11; Victoria Paper & Twine Co., waxed paper, etc., 212.24; Hugh Walker & Son, Ltd., oranges, lemons, etc., 766.94; Wellington Metal & Waste Co., rags, 24.00; Wellington Packers, Ltd., lard, etc., 8,419.42;

Carried forward 7,363,717 04

Brought forward.........7,363,717 04

Ontario Reformatory, Guelph—Continued

Industrial Operations—Continued

A. H. Wheeler, cartage, 43.29; White Supply Co., Ltd., files, hardware, 109.86; W. Wight & Co., Ltd., hams, 519.35; Woods Mfg. Co., Ltd., hessian, jutes, 824.34; P. B. Yates Machine Co., Ltd., machine parts, 45.00; Yocum-Faust, Ltd., lard, oil, etc., 374.49; Young-Winfield, Ltd., provisions, 1,082.96; petty disbursements, 120.98 .... 444,107 61

Less cash received from various institutions for abattoir and manufactured products 401,000 00

43,107 61

ONTARIO BRICK AND TILE PLANT, MIMICO ($179,995.21)

Salaries ($53,151.67)

J. R. Elliott	Superintendent	12 months	2,850 00
E. Murray	Clerk	12 "	1,600 00
A. Smith	Electrician	12 "	200 00
H. Loach	Machinist	12 "	1,800 00
H. W. Eversfield	Engineer	12 "	1,400 00
Guards			39,449 57
Temporary Assistance			5,852 10

Expenses ($126,843.54)

Acme Coal Mines Co., coal, 344.90; Adams Bros., Ltd., harness, etc., 309.84; Adams Furniture Co., Ltd., supplies, 42.59; Aikenhead Hardware, Ltd., supplies, 452.54; A. A. Allan Co., Ltd., clothing, 111.56; The Alpha Chemical Co., cleanser, etc., 104.65; Aluminium Co., Ltd., utensils, 61.14; Anderson-McBeth, Ltd., clothing, 252.50; Arrow Paint & Varnish Co., Ltd., paint, 110.25; The Associated Chemical Company of Canada, cleaning materials, 891.71; Ault & Wiborg Company of Canada, Ltd., paint, etc., 85.15; Baines & David, Ltd., iron and steel, 3,009.05; Barker's Bread, Ltd., bread, 684.72; M. Barrett, chickens, 60.00; The Bell Telephone Co., telephone charges, 383.35; Berg Machinery Co., royalty on castings, 90.00; Boiler Repair & Grate Bar Co., Ltd., grate bars, 88.92; A. Bradshaw & Son, Ltd., supplies, 20.71; British American Oil Co., Ltd., gas, 39.06; Broderick's, pullets, 70.00; Builders' Supplies, Ltd., lime, etc., 729.15; P. Burns & Co., Ltd., coal, 10,116.58; H. C. Burton & Co., lamps, 104.25; The Buyers' Door Manufacturing Co., repairs, 61.99; Campbell Chrome Leather Belting Co., Ltd., belting, 617.15; The Canada Metal Co., Ltd., supplies, 25.00; Canadian Allis-Chalmers Co., Ltd., supplies, 120.00; Canadian Foundry Supplies & Equipment, Ltd., fire bricks, 17.82; Canadian Industries, Ltd., explosives, 647.20; Canadian Laundry Machinery Co., Ltd., marking ink, 11.96; Canadian National Express, charges, 38.79; Canadian National Railways, freight, 1,222.60; Canadian National Institute for the Blind, brooms, 88.20; Canadian Packing Co., Ltd., eggs, 18.90; Canadian Powers Regulator Co., Ltd., regulator, 346.60; Canadian Westinghouse Co., Ltd., rewinding transformer, 25.66; T. T. Cassin, potatoes, 962.00; Cassidy's, Ltd., cups and saucers, 51.52; The Chisholm Milling Co., Ltd., feed, 443.60; Cling-Surface Co., Supplies, 297.05; Cockshutt Plow Co., Ltd., parts, 17.78; The Coghill Tailoring Co., Ltd., uniforms, 540.00; Martin A. Collett, drugs, etc., 665.79; Collins Wire Goods, Ltd., supplies, 17.00; Consumers' Oil Co., Ltd., gas, 759.45; Cook Bros. Milling Co., beans, 75.80; A. Cook, straw, 177.86; Copeland Flour Mills, Ltd., jute, 850.00; Copley, Noyes, Randal, Ltd., clothing, 270.00; Corman Engineering Co., Ltd., steel balls, 19.20; H. Coulton & Sons, provisions, 10.08; Cosgrave's Brewery, grain, 120.00; Crane, Ltd., pipe, 131.56; Dearborn Chemical Co., Ltd., cleaning materials, 537.42; Dempster's Staff of Life, Ltd., bread, 365.72; Department of Public Highways, garage, etc., 443.83; Disher Steel Construction Co., Ltd., supplies, 228.00; The Dodge Manufacturing Co., Ltd., supplies, 24.75; Dominion Abrasive Wheel Co., Ltd., supplies, 12.99; Dominion Bridge Co., Ltd., beams, etc., 120.00; Dominion Linens, Ltd., quilts, 44.96; Dominion Wheel & Foundries, Ltd., castings, etc., 993.77; T. H. Doughty, Ltd., plumbing supplies, 249.84; F. T. Downes & Co., cement, etc., 201.17; C. A. Dunham Co., Ltd., valves, etc., 89.18; Eastman Kodak Stores, Ltd., photo supplies, 98.56; Empire Brass Manufacturing Co., Ltd., supplies, 1,846.15; English Electric Company of Canada, Ltd., supplies, 154.05; Everlasting Valve Co., Ltd., valves, 40.28; Excelsior Brushes, Ltd., supplies, 414.80; John T. Fee,

Carried forward 7,459,976 32

Brought forward.........7,459,976 32

Ontario Brick & Tile Plant, Mimico—Continued

Expenses—Continued

provisions, 1,175.40; K. C. Freeman, tea and coffee, 879.94; Garlock Packing Co., Ltd., discs, etc., 63.39; General Steel Wares, Ltd., boiler, etc., 170.82; A. D. Gibson, cloths, 158.40; A. Gibson, leather, 63.25; Lionel Godson, insurance premium, 61.09; The Goodyear Tire & Rubber Co., Ltd., heels, 21.86; Gordon Steel Works, Ltd., tanks, 80.00; Grand & Toy, Ltd., office supplies, 71.00; The B. Greening Wire Co., Ltd., steel, 19.60; W. & J. G. Greey, Ltd., supplies, 81.31; Carl Grobba, Ltd., flowers, etc., 32.00; The Gurney Foundry Co., Ltd., grate bars, etc., 59.14; Gutta Percha & Rubber, Ltd., rubbers, 20.29; Dr. W. T. Hall, dental services, 816.75; Hamburg Felt Boot Co., Ltd., slippers, etc., 243.60; The Hamilton Gear & Machine Co., supplies, 29.25; Hamilton & Johnston, clothing, 1,390.76; Hargraft Bros., Ltd., tobacco, etc., 16.70; Harpham Bros., casings, 56.14; Higgins & Burke, Ltd., provisions, etc., 2,342.34; F. W. Humphrey Co., Ltd., provisions, etc., 731.80; The Huston Oil Co., Ltd., oil, 522.27; E. T. Hutchins, cement, etc., 445.52; Hydro-Electric Power Commission, power, 6,458.73; Ideal Welding Co., castings, 481.44; Imperial Oil, Ltd., grease, etc., 318.66; Ingram & Bell, Ltd., trusses, etc., 40.51; Insulation & Asbestos Co., Ltd., roofing, 261.86; International Clay Machinery Co., Ltd., supplies, 3,283.00; International Tobacco Company of Canada, tobacco, etc., 75.86; The F. T. James Co., Ltd., fish, 537.05; Jeffrey Manufacturing Co., Ltd., supplies, 82.89; B. Jenvey, cows, 2,145.00; J. Johnson & Sons, Ltd., castings, etc., 3,649.66; Wm. Junor, Ltd., supplies, 15.47; Kelly Feed & Seed Co., feed, etc., 1,001.80; Kitchen Bakery, bread, 1,975.65; R. Laidlaw Lumber Co., Ltd., lumber, 515.60; The Lake Transport, cartage, 50.00; Lake Shore Builders' Supplies, lime, etc., 258.37; Lang Leather & Belt Co., belting, 12.01; The Arthur S. Leitch Co., Ltd., steam trap, etc., 212.11; Louden Machinery Company of Canada, Ltd., couplings, etc., 210.82; James Lumbers Co., Ltd., provisions, 865.60; G. A. Lyons, supplies, 94.00; Marchment Co., Ltd., manure, 299.06; The Masco Co., Ltd., wire, etc., 108.54; Massey-Harris Co., Ltd., supplies, 23.99; D. McArthur, apples, 140.00; McKenzie Dairy, milk, etc., 255.40; Mercer Reformatory, laundry, 2,545.31; Mercer Reformatory Industries, clothing, etc., 2,176.74; The Milnes Coal Co., Ltd., coal, 13,823.54; Mimico Hardware, supplies, 33.00; Mimico Planing Mills, lumber, 698.83; Monarch Belting Co., supplies, 25.75; Moore & Hughes, Ltd., sedan, 1,081.00; J. H. Morin & Co., Ltd., paint, etc., 788.48; James Morrison Brass Manufacturing Co., Ltd., force feed lubricator, 28.89; Murphy Products Co., feed, 140.00; National Refractories, Ltd., supplies, 1,643.33; National Sewer Pipe Co., Ltd., pipe, etc., 71.54; National Stationers, Ltd., catalogues, etc., 309.50; W. Neilson & Sons, provisions, 11.10; Nerlich & Co., Ltd., supplies, 25.40; E. B. Nettlefield & Co., supplies, 42.00; Northern Plumbing Supply Co., Ltd., tank, etc., 102.82; The Northern Rubber Co., Ltd., rubber boots, 387.14; J. A. O'Connor, threshing, 120.50; O'Keefe's Beverages, Ltd., grain, etc., 222.65; J. N. O'Neill & Sons, supplies, 150.00; Ontario Fertilizers, Ltd., fertilizer, 301.84; Ontario Glove Manufacturing Co., Ltd., gloves, 120.00; Ontario Hospital, Hamilton, supplies, 87.00; Ontario Hospital, Orillia, Industries, clothing, etc., 1,148.28; Ontario Hospital, Toronto, flour, 337.64; Ontario Hospital, Whitby, pigs, 375.00; Ontario Hospital, Woodstock, supplies, 280.00; Ontario Reformatory Industries, provisions, etc., 18,380.39; W. A. Orr, rental of pasture land, 200.00; H. W. Pallett, apples, 36.00; Parkdale Produce, potatoes, 165.00; The Pedlar People, Ltd., steel, etc., 248.19; G. Penfound, potato digger, 135.00; Postmaster, postage, 210.50; Powerlite Devices, Ltd., thermometer, 86.13; The H. Powell Chemical Co., Ltd., medicines, etc., 92.32; Public Utilities Commission, water, etc., 1,511.44; Pyrene Manufacturing Company of Canada, Ltd., extinguishers, 22.92; The Quality Glove Co., gloves, 149.48; Railway & Power Engine Corporation, Ltd., supplies, 54.28; Red Star Transport, cartage, 11.12; St. Joseph's Hospital, services, 11.50; St. Lawrence Fish Market, fish, 94.08; Scales & Roberts, Ltd., tobacco, etc., 2,044.30; Scarfe & Co., Ltd., paint, 153.04; J. B. Sheppard, cleaning compound, 180.17; Harry Shepherd, orchestra fees, 35.00; Simplex Motor & Machine Co., oil pump, etc., 69.19; The T. Sisman Shoe Co., Ltd., shoes, 144.00; Geo. Sparrow Co., kitchen utensils, 90.25; D. Spence, fruit, etc., 57.00; Standard Underground Cable Company of Canada, Ltd., cable, 140.56; Steele, Briggs Seed Co., Ltd., bulbs, etc., 533.47; The Storey Glove Co., Ltd., mitts, etc., 247.25; F. W. Stull Transport, cartage, 40.74; Sundry persons, gratuities, 3,425.50; Sunera Cereals, Ltd., supplies, 13.20; Supplies & Insulation, Ltd., pipe, etc., 108.02; Swift-Canadian Co., Ltd., soap, etc., 180.74; L. S. Tarshis & Sons, governor, 15.00; Taylor-Forbes Co., Ltd., pipe, etc., 153.32; Thwing Instrument Co., thermocouples, etc., 55.44; Toronto Elevators, Ltd., oats,

Carried forward.........7,459,976 32

Brought forward.........7,459,976 32

Ontario Brick & Tile Plant, Mimico—Continued

Expenses—Continued

900.00; Toronto Feather & Down Co., Ltd., pillows, 47.30; Tower Canadian, Ltd., supplies, 62.37; Turkish Tobacco Company of Canada, Ltd., tobacco, 32.50; United Shoe Machinery Company of Canada, Ltd., awls, etc., 14.34; Victoria Paper & Twine Co., Ltd., leatherette, etc., 45.82; W. Walker & Son, Ltd., hardware supplies, 1,191.31; Waterloo Shirt Co., shirts, 118.55; West Disinfecting Co., Inc., liquid soap, etc., 95.47; Western Shoe Co., Ltd., clothing, 85.00; George Weston, Ltd., biscuits, etc., 37.38; Wettlaufer Bros., Ltd., hand jaw crusher, etc., 1,157.47; A. S. White, blacksmithing, 199.70; Ben Whytock, potatoes, 52.50; Wilkins Co., hardware supplies, 22.91; A. R. Williams Machinery Co., Ltd., supplies, 11.28; The Harold A. Wilson Co., Ltd., supplies, 31.85; The Wire Woven Wood Manufacturing Co., supplies, 12.10; G. H. Wood & Co., Ltd., germicide, etc., 219.39; Woods Manufacturing Co., Ltd., clothing, 225.00; Wrought Iron Range Co., Ltd., bread slicer, 98.78; petty disbursements, 406.35.................... 126,843 54

MERCER REFORMATORY, TORONTO ($103,101.52)

Salaries ($41,853.50)

Letitia Scott	Superintendent	12 months	2,700 00
Edna M. Guest, M.D	Physician	12 "	2,400 00
H. B. Black	Dentist	12 "	540 00
T. McKenzie	Steward	7 "	725 78
B. Keith	Stenographer	12 "	1,200 00
C. Macklin	Gardener	12 "	1,400 00
T. Thompson	Assistant Carpenter and Gardener	12 "	1,400 00
A. A. Haughland	Engineer	12 "	2,000 00
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			4,559 16
Chief Attendant, Attendants and Cooks			23,191 15
Temporary Assistance			1,737 41

Expenses ($41,129.05)

Medicines.—Ash-Temple Co., Ltd., 48.86; H. F. Black, 2.00; T. Eaton Co., Ltd., 24.09; J. F. Hartz Co., Ltd., 206.39; Ingram & Bell, Ltd., 60.54; F. E. Luke, 38.50; H. Powell Chemical Co., Ltd., 397.46.............................. 777 84

Groceries and Provisions.—Belle Ewart Ice Co., 571.76; Booth Fisheries Can. Co., Ltd., 12.35; Canadian National Railways, 14.73; Elder Flour Mills Co., Ltd., 1,340.37; Everist Bros., Ltd., 485.35; John J. Fee, 2,928.07; The Fleischmann Co., Ltd., 29.90; K. C. Freeman, 345.95; Higgins & Burke, Ltd., 759.27; F. W. Humphrey Co., Ltd., 410.91; F. T. James Co., Ltd., 169.24; Knorr Food Products Corporation, 35.28; James Lumbers Co., Ltd., 802.12; Geo. A. Lyons, 40.25; D. McArthur, 80.00; John Moffatt, 195.00; National Grocers Co., Ltd., 72.43; Oakvale Dairy, 2,465.82; Ontario Reformatory Industries, 4,789.77; H. M. Pallett, 127 50; P. J. Reynolds, 180.49; St. Lawrence Fish Market, 402.22; D. Spence, Ltd., 16.00; J. Sproule, 53.25; Standard Brands, Ltd., 47.38; Standard Milling Co., Ltd., 16.50; Ben Whytock, 19.00; petty disbursements, 15.20...... 16,426 11

Fuel, Light and Water.—P. Burns & Co., Ltd., 5,396.46; H. C. Burton, 43.79; Canadian General Electric Co., Ltd., 49.32; Consumers Gas Co., Ltd., 228.12; Standard Fuel Co., Ltd., 2,351.80; Toronto Hydro-Electric System, 1,745.62; Corporation, City of Toronto, 833.09; petty disbursements, 16.95............. 10,665 15

Clothing.—A. Bradshaw & Son, Ltd., 46.27; Corbett-Cowley Co., Ltd., 158.40; Dominion Rubber Co., Ltd., 20.79; Gordon, MacKay Co., Ltd., 299.94; Hamilton & Johnston, 640.99; J. A. McLaren Co., Ltd., 353.00; Mercer Reformatory Industries, 252.83; Robt. Simpson Co., Ltd., 15.73; Textile Products Co., 181.01; Wallace & Fisher, Ltd., 10.90; petty disbursements, 1.85.................... 1,981 71

Laundry and Cleaning.—Geo. Allen Co., 28.19; Alpha Chemical Co., Ltd., 39.13; Associated Chemical Company of Canada, Ltd., 231.80; Beaver Laundry Machinery Co., Ltd., 1,331.47; Joseph Burns, 22.78; Canada Colours & Chemicals, Ltd., 761.70; Canadian National Institute for the Blind, 56.21; Colgate-Palmolive-

Carried forward.........7,658,524 17

Brought forward.........7,658,524 17

Mercer Reformatory—Continued

Expenses—Continued

Laundry and Cleaning.—Continued

Peet Co., Ltd., 47.77; Diamond Cleansers, Ltd., 348.17; Dominion Linseed Oil Co., Ltd., 25.86; Dustbane Products, Ltd., 23.80; Excelsior Brushes, Ltd., 90.48; Flexco Cotton Products, 39.10; Phillip C. Garratt & Co., 42.00; General Steel Wares, Ltd., 12.12; Guelph Soap Co., Ltd., 115.39; Hamilton & Johnston, 58.28; Higgins & Burke, Ltd., 13.29; Samuel Hobbs, 55.45; F. W. Humphrey Co., Ltd., 67.70; Hygiene Products, Ltd., 10.25; Lavoline Cleanser Co., Ltd., 44.42; James Lumbers Co., Ltd., 26.05; Anthony Mole, 33.09; Neol Co., 15.36; Penfound Varnish Co., 30.94; Premier Laundry Equipment Co., Ltd., 85.31; St. Croix Soap Mfg. Co., 201.96; Standard Wax Co., 14.70; C. V. Syrett Paper Co., Ltd., 145.78; Utility Products, Ltd., 50.00; Victoria Paper & Twine Co., Ltd., 22.74; petty disbursements, 26.80.......... 4,118 09

Furniture and Furnishings.—A. Bradshaw & Son, Ltd., 98.37; Cassidy's, Ltd., 346.16; General Steel Wares, Ltd., 165.21; Grand & Toy, Ltd., 14.25; Hamilton & Johnston, 76.94; Samuel Hobbs, 36.75; Mercer Reformatory Industries, 502.25; Anthony Mole, 59.27; Ontario Reformatory Industries, 30.00; Robert Simpson Co., Ltd., 249.48; Textile Products Co., 15.20; petty disbursements, 31.09.......... 1,624 97

Office Expenses.—Bell Telphone Company of Canada, Ltd., 307.69; Grand & Toy, Ltd., 20.38; Postmaster, 188.00; United Typewriter Co., Ltd., 15.96; petty disbursements, 2.92.......... 534 95

Farm Expenses.—Andrewes Mountain Seed Co., Ltd., 110.36; T. E. Bissell Co., Ltd., 42.00; J. Hall, 90.00; Marchment Co., Ltd., 122.45; Anthony Mole, 30.55; Ontario Fertilizers, Ltd., 56.28; Ontario Hospital, Mimico, 161.75; Steele, Briggs Seed Co., Ltd., 39.00; Welland Nursery Co., 45.00; petty disbursements, 15.47....... 712 86

Contingencies.—Bates & Dodds, Ltd., undertaking expenses, 16.00; James Bedford, cartage, 22.00; Delaware Auto Livery, auto hire, 51.75; Department of Public Highways, auto repairs, 37.99; Globe Printing Co., subscription, 12.00; L. Godson, insurance premiums, 34.20; Gratton's Auto Livery, auto hire, 57.50; J. Hall, trucking, 24.00; Hambleton Oil Co., oil, 15.72; Imperial Oil, Ltd., gas and oil, 49.84; Mail Printing Co., subscription, 12.00; Might Directories, Ltd., subscription, 18.00; Province of Ontario Pictures, rent of films, 19.25; Sundry prisoners, gratuities, 3,738.20; Toronto Railway & Steamboat Guide, subscription, 15.00; Toronto Transportation Commission, car tickets, 48.00; Upper Canada Tract Society, books, 65.25; Victoria Paper & Twine Co., Ltd., bags, 17.16; petty disbursements, 33.51.......... 4,287 37

Repairs to Buildings, etc. ($20,118.97)

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences.—Ault & Wiborg Company of Canada, Ltd., 803.85; Belleville Hardware & Lock Mfg. Co., Ltd., 85.04; Boeckh Co., Ltd., 25.92; Builders' Supplies, Ltd., 16.62; Canada Building Materials, Ltd., 185.21; Canada Paint Co., Ltd., 512.53; Consolidated Plate Glass Company of Canada, Ltd., 39.54; Dominion Bridge Co., Ltd., 343.00; Excelsior Brushes, Ltd., 10.84; Glidden Co., Ltd., 17.10; B. Greening Wire Co., Ltd., 67.38; Samuel Hobbs, 208.10; Hoidge Marble Co., Ltd., 27.07; H. S. Howland Sons & Co., Ltd., 33.79; E. J. Hutchins, 144.17; Imperial Varnish & Colour Co., Ltd., 11.51; R. Laidlaw Lumber Co., Ltd., 489.12; Lowe Bros. Co., Ltd., 138.54; S. McCord & Co., Ltd., 315.17; Metallic Roofing Company of Canada, Ltd., 93.41; Anthony Mole, 88.40; Ontario Brick & Tile Plant, 70.10; Pay list, wages of men, 7,469.30; Pedlar People, Ltd., 205.80; Peerless Hardware Flooring Co., Ltd., 86.95; H. W. Petrie, Ltd., 30.34; Powerlite Devices, Ltd., 107.12; Geo. Rathbone Lumber Co., Ltd., 391.73; Roofers Supply Co., Ltd., 53.85; Robert Simpson Co., Ltd., 263.25; Corporation, City of Toronto, 194.86; Toronto Lock Mfg. Co., Ltd., 33.59; Toronto Putty Co., 10.15; W. Williamson Lumber Co., Ltd., 239.96; petty disbursements, 44.51.......... 12,857 82

Carried forward.........7,682,660 23

Brought forward.........7,682,660 23

Mercer Reformatory—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Alcor Co., 10.80; Beaver Laundry Machinery Co., Ltd., 465.24; Beldams Asbestos Packing & General Mfg. Co., Ltd., 147.91; Boiler Repair & Grate Bar Co., 220.08; Canadian Asbestos Co., 19.76; Canadian Fairbanks-Morse Co., Ltd., 88.80; Canadian Foundry Supplies & Equipment, Ltd., 201.95; Canadian General Electric Co., Ltd., 95.80; Canadian Oil Companies, Ltd., 28.96; Crane, Ltd., 136.39; Dearborn Chemical Co., Ltd., 62.25; Dunlop Tire & Rubber Goods Co., Ltd., 11.04; Empire Brass Mfg. Co., Ltd., 205.58; John T. Hepburn, Ltd., 32.00; Samuel Hobbs, 22.46; Huston Oil Co., Ltd., 67.02; John Inglis Co., Ltd., 24.64; Arthur S. Leitch Co., Ltd., 69.50; Lincoln Electric Company of Canada, Ltd., 19.09; Masco Co., Ltd., 234.22; Metallic Roofing Company of Canada, Ltd., 40.27; Moffatts, Ltd., 18.30; Anthony Mole, 10.95; James Morrison Brass Mfg. Co. ,Ltd., 62.23; David B. McWilliams, 29.70; Northern Electric Co., Ltd., 87.85; Ontario Brick & Tile Plant, 16.50; Pay list, wages of men, 3,681.45; Power & Line Equipment Co., 41.16; Red Star Transport, 14.65; James Robertson Co., Ltd., 112.99; Rogers Electric Co., Ltd., 77.99; Standard Underground Cable Company of Canada, Ltd, 128.49; G. F. Sterne & Sons, Ltd., 42.94; Superior Electric Supply Co., 25.80; Taylor-Forbes Co., Ltd., 242.53; R. Willett. 13.75; Wilson Illumination Co., Ltd., 28.81; Wrought Iron Range Co., of Canada, Ltd., 375.00; petty disbursements, 46.30.. 7,261 15

MERCER REFORMATORY INDUSTRIES, TORONTO

Salaries ($5,675.00)

W. D. Watherston	Storekeeper	12 months	1,800 00
M. Miles	Forewoman	12 "	1,300 00
H. D. Doig	Tailor	12 "	1,600 00
A. Doig	Tailoress	12 "	975 00

INDUSTRIAL FARM, BURWASH ($364,203.17)

Salaries ($129,237.48)

J. K. Fairfull	Superintendent	12 months	3,450 00
M. R. Vincent	Storekeeper	12 "	1,600 00
F. Goodfellow, M.D	Physician	12 "	2,587 50
L. Nediger	School Teacher	12 "	1,450 00
M. McMath	" "	12 "	1,300 00
Clerks and Stenographers			8,484 35
H. J. Lawrence	Engineer	12 "	1,750 00
A. M. Bell	Farm Manager	12 "	1,800 00
L. Middleton	Carpenter	12 "	1,500 00
Thos. Dickie	Blacksmith	12 "	1,600 00
Engineering Staff, including Plumbers, Tinsmiths, Electricians and Stokers			6,506 25
Guards			97,209 38

Expenses ($202,942.15)

Medicines.—Abbott Laboratories, 46.48; Acme Drug Co., Ltd., 19.90; Ash Temple Co., Ltd., 153.99; The Bisodo Co., 58.43; M. Bottrell, 72.00; Canadian National Express, 177.93; Canadian National Railways, 27.42; Dr. F. C. Fraser, 1,150.00; J. F. Hartz Co., Ltd., 877.15; Imperial Optical Co., 43.40; Imperial Tobacco Company of Canada, Ltd., 4,697.61; Ingram & Bell, Ltd., 494.52; Dr. M. H. Limbert, 15.00; Liquor Control Board of Ontario, 29.01; W. C. Macdonald, Inc., 160.00; National Grocers Co., Ltd., 59.47; Parke, Davis & Co., Ltd., 229.14; Scales & Roberts, Ltd., 938.24; B. Shuttleworth Chemical Co., Ltd., 825.28; R. Simpson Co., Ltd., 17.67; Synthetic Drug Co., Ltd., 20.78; Textile Products Co., 56.80; Tuckett's, Ltd., 3,967.86; Turkish Tobacco Company of Canada, 32.50; petty disbursements, 26.99.. 14,197 57

Carried forward.........7,839,031 43

Brought forward.........	7,839,031 43

Industrial Farm, Burwash—Continued

Expenses—Continued

Groceries and Provisions.—Balfours, Ltd., 252.37; Cabot Macaroni Manufacturing Co., 177.35; Canadian National Express, 837.86; Canadian National Railways, 990.85; Canadian Pacific Railway Co., 32.80; Canadian Packing Co., Ltd., 7,428.25; Catelli Macaroni Products Corporation, 190.71; Copeland Flour Mills, Ltd., 1,482.00; Dominion Sugar Co., Ltd., 3,028.75; M. Doyle Fish Co., Ltd., 81.50; Duncan Fruit Co., Ltd., 622.32; T. Eaton Co., Ltd., 601.79; J. J. Fee, 130.00; Ferrier & Co., 1,452.00; Fleischmann & Co., Ltd., 201.48; Gamble-Robinson, Sudbury, Ltd., 2,560.58; Edward Grain Co., 4,530.01; Gunn's, Ltd., 4,360.96; Harris Abattoir Co., Ltd., 5,452.42; Higgins & Burke, Ltd., 7,138.10; Hunts, Ltd., 44.25; F. T. James Co., Ltd., 2,143.69; James Lumbers Co., Ltd., 3,594.90; D. McArthur, 80.00; Michie & Co., Ltd., 15.75; National Grocers Co., Ltd., 8,722.23; Wm. Neilson, Ltd., 785.48; Ontario Reformatory Industries, 44,375.13; F. Raithby, 52.50; St. Lawrence Starch Co., Ltd., 625.37; Scales & Roberts, Ltd., 185.25; J. Simpson, 52.92; Standard Brands, Ltd., 256.68; Swift Canadian Co., Ltd., 2,349.63; Terrell Fruit Co., Ltd., 431.14; G. Watson, Ltd., 283.02; Willard's Chocolates, Ltd., 158.15; York Trading Co., Ltd., 507.00; Young-Winfield, Ltd., 752.07; petty disbursements, 15.17..........	106,982 43
Fuel, Light and Water.—H. C. Burton & Co., 129.18; Canadian General Electric Co., Ltd., 235.78; Canadian National Railways, 21.24; Fowler Hardware Co., Ltd., 12.00; Higgins & Burke, Ltd., 15.24; Hydro-Electric Power Commission, 800.00; Imperial Oil, Ltd., 634.22; Scales & Roberts, Ltd., 275.27; Wahnapitae Power Co., Ltd., 1,083.75; petty disbursements, 8.00..........	3,214 68
Clothing.—A. A. Allen & Co., Ltd., 373.52; Anderson-McBeth, Ltd., 27.00; Beardmore & Co., 575.77; Beaver Laundry Machinery Co., Ltd., 46.81; A. Bradshaw & Son, Ltd., 704.17; Can. Department Stores, Ltd., 905.08; Canadian National Express, 87.79; Canadian National Railways, 184.28; Carss Mackinaw Clothing Co., Ltd., 108.00; Cochrane-Dunlop Hardware, Ltd., 36.55; Coghill Tailoring Co., 1,837.80; Corbett-Cowley, Ltd., 230.00; Dominion Rubber Co., Ltd., 919.28; T. Eaton Co., Ltd., 11.55; Eisman & Co., Ltd., 51.00; Fowler Hardware Co., Ltd., 28.35; Gutta Percha & Rubber, Ltd., 744.00; Hamburg Felt Boot Co., Ltd., 420.00; Hamilton & Johnston, 737.72; Larned, Carter & Co., Ltd., 53.04; K. Lehts, 51.30; McArthur Beltings, Ltd., 128.35; Mercer Reformatory Industries, 3,793.77; Northern Rubber Co., Ltd., 1,039.20; Ontario Hospital, Orillia, Industries, 2,827.36; Ontario Reformatory Industries, 3,373.50; Quality Glove Co., 737.82; Schofield Woollen Co., Ltd., 4,616.50; Scythes & Co., Ltd., 18.05; Simcoe Mitt & Glove Co., Ltd., 391.00; Storey Glove Co., Ltd., 191.25; Textile Products Co., 25.50; United Shoe & Machinery Company of Canada, Ltd., 66.74; Western Shoe Co., Ltd., 51.00; Woods Manufacturing Co., Ltd., 513.00; petty disbursements, 7.97..........	25,914 02
Laundry and Cleaning.—Acme Drug Co., Ltd., 374.40; Associated Chemical Company of Canada, Ltd., 1,339.98; Canadian National Express, 41.25; Canadian National Railways, 219.46; Canadian National Institute for the Blind, 288.25; Cochrane-Dunlop Hardware, Ltd., 289.61; W. T. Crawford, 66.20; Excelsior Brushes, Ltd., 480.89; Fowler Hardware Co., Ltd., 176.10; P. C. Garratt & Co., 210.00; Hamilton & Johnston, 122.96; Higgins & Burke, Ltd., 379.88; Imperial Oil, Ltd., 38.30; A. Jergens Co., Ltd., 178.49; Jones Bros. of Canada, Ltd., 64.70; National Grocers Co., Ltd., 860.34; Parke, Davis & Co., Ltd., 115.87; St. Croix Soap Manufacturing Co., Ltd., 909.08; Scales & Roberts, Ltd., 14.00; J. B. Sheppard, 945.96; Utility Products, Ltd., 91.75; Victoria Paper & Twine Co., Ltd., 405.30; G. H. Wood & Co., Ltd., 1,131.51; petty disbursements, 9.12..........	8,753 40
Furniture and Furnishings.—Adams Furniture Co., Ltd., 97.80; Aluminium Vi, Ltd., 112.27; Associated Chemical Company of Canada, Ltd., 95.06; Bannon Bros., 1,290.57; Beaver Laundry Machinery Co., Ltd., 49.00; Can. Department Stores, Ltd., 415.90; Canadian Laundry Machinery Co., Ltd., 47.45; Canadian National Express, 22.39; Canadian National Railways, 190.01; Cassidy's, Ltd., 42.96; Cochrane-Dunlop Hardware, Ltd., 886.95; Coleman Lamp & Stove Co., Ltd., 19.11; W. E. Dillon Co., Ltd., 124.01; T. Eaton Co., Ltd., 57.25; Estate Stove Co., 120.84; Fowler Hardware Co., Ltd., 327.63; J. Garde & Co., Ltd., 103.00; Grand & Toy, Ltd., 88.00; Hall Foundry Co., Ltd., 91.29; J. F. Hartz Co., Ltd., 32.00; Interlake Tissue Mills, Ltd., 28.80; Mercer Reformatory	
Carried forward.........	7,983,895 96

Brought forward.........7,983,895 96

Industrial Farm, Burwash—Continued

Expenses—Continued

Furniture and Furnishings.—Continued

Industries, 1,202.96; Moffats, Ltd., 90.08; E. N. Moyer Co., Ltd., 39.10; Ontario Reformatory Industries, 1,505.75; Pease Foundry Co., Ltd., 696.42; C. R. Smith, 192.00; Toronto Feather & Down Co., Ltd., 47.20; G. H. Wood & Co., Ltd., 16.47; Wrought Iron Range Company of Canada, Ltd., 261.12; petty disbursements, 18.93 .... 8,312 32

Office Expenses.—Bell Telephone Company of Canada, 267.23; Canadian National Express, 22.80; Canadian National Telegraphs, 79.66; Canadian Pacific Express, 29.41; Canadian Pacific Telegraphs, 140.53; Grand & Toy, Ltd., 124.53; King's Printer, 150.06; Postmaster, 520.00; Royal Bank of Canada, 22.26; J. & J. Taylor, Ltd., 44.64 .... 1,401 12

Farm Expenses.—Acme Drug Co., Ltd., 14.35; Adams Bros. Harness Manufacturing Co., Ltd., 502.27; Can. Blower & Forge Co., Ltd., 28.00; Can. Co-operative Wool Growers, Ltd., 50.80; Canadian National Express, 81.70; Canadian National Railways, 1,189.89; Canadian Pacific Express, 32.64; Cochrane-Dunlop Hardware, Ltd., 929.00; Connon Nurseries, Ltd., 145.84; Copeland Flour Mills, Ltd., 1,550.00; D. O. Ellis, 1,187.50; Flexible Shaft Co., Ltd., 11.86; Fowler Hardware Co., Ltd., 300.37; Foster Pottery Co., 10.45; Frost & Wood Co., Ltd., 28.90; Gamble-Robinson, Sudbury, Ltd., 26.25; Grand Valley Nurseries, 37.50; Edward Grain Co., 245.15; Higgins & Burke, Ltd., 25.00; A. B. Jardine Co., Ltd., 38.10; C. Kloepfer, Ltd., 165.19; G. A. Lockerby, 159.10; Dr. W. R. Manchester, 65.10; Maple Leaf Milling Co., Ltd., 710.93; Massey-Harris Co., Ltd., 108.15; S. B. McCready, 112.68; J. H. Morin & Co., Ltd., 53.36; National Grocers Co., Ltd., 24.80; Neal's Flower Shop, 25.00; Northern Ideal Seed Farm, 706.25; Parrish & Heimbecker, Ltd., 5,075.20; Quaker Oats Co., 881.25; W. Rennie Co., Ltd., 36.29; Richards-Wilcox Canadian Co., Ltd., 11.76; Rowancroft Gardens, 30.43; Sarnia Fence Co., Ltd., 208.00; G. H. Sawford, 12.00; Sheridan Nurseries, Ltd., 16.42; N. Smith Belting Works, 64.00; Steele, Briggs Seed Co., Ltd., 1,393.15; Stevens & Soloman, 420.00; Sutton & Sons, Ltd., 53.37; Taylor-Forbes Co., Ltd., 11.91; Tudhope-Anderson Co., Ltd., 107.14; Waterloo Manufacturing Co., Ltd., 70.37; E. Webb & Sons, Ltd., 30.90; petty disbursements, 41.96 .... 17,030 28

Contingencies.—American Baptist Publication Society, books, 30.00; R. Barker, instruments, etc., 24.50; Beaudin Studio, photos, 53.95; Brunswick-Balke-Collender Company of Canada, cloth, etc., 49.98; Canadian National Express, 324.27; Canadian National Railways, 508.15; Canadian Pacific Express, 48.31; Canadian Q.R.S. Corporation, Ltd., music rolls, 17.64; Cochrane-Dunlop Hardware, Ltd., hardware, 450.98; Davison's Garage, auto repairs, 294.52; Wm. Dawson Subscription Service, Ltd., subscriptions, 55.50; Eastman Kodak Stores, Ltd., photo supplies, 258.29; T. Eaton Co., Ltd., flags, etc., 118.20; J. K. Fairfull, travelling expenses, 52.40; Famous Lasky Film Service, Ltd., rent of films, 371.25; Fowler Hardware Co., Ltd., hardware, 217.53; Dr. F. N. Goodfellow, travelling expenses, 22.70; L. Godson, insurance premiums, 112.37; Grand & Toy, Ltd., paper, etc., 18.45; Hardinge Bros. of Canada, Ltd., dials and repairs, 16.00; R. J. Henry, tuning piano, 20.00; Higgins & Burke, Ltd., paper bags, etc., 11.95; J. E. Hosking, travelling expenses, 74.80; Imperial Oil, Ltd., 972.94; International Nickel Company of Canada, Ltd., rent of telephone line, 25.00; A. A. Jackson, undertaker's fees, 344.45; McLeod Garage, auto repairs, 459.50; National Grocers Co., Ltd., paper bags, etc., 71.50; Neal's Flower Shop, wreaths, 25.00; Office Specialty Manufacturing Co., Ltd., stationery, 63.00; L. G. Park, travelling expenses, 21.65; Peterborough Canoe Co., canoe, 57.71; Religious Services, 500.00; Nurse Shaw, travelling expenses, 21.60; C. Siger, travelling expenses, 27.10; Sudbury Star, printing, etc., 357.16; Sundry prisoners, gratuities, 9,968.25; E. J. Turner, travelling expenses, 24.55; Upper Canada Bible Society, publications, 28.80; Victoria Paper & Twine Co., Ltd., 445.84; H. A. Wilson Co., Ltd., sporting goods, 232.95; petty disbursements, 337.59 .... 17,136 33

Repairs to Buildings, etc. ($32,023.54)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—Ault & Wiborg Co., Ltd., 70.56; Brandram-Henderson, Ltd., 407.68; Canada Cement Co., Ltd., 472.50; Canada Paint Co., Ltd., 12.50; Canadian Industries, Ltd.,

Carried forward........8,027,776 01

Brought forward.........8,027,776 01

Industrial Farm, Burwash.—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences. —Continued

29.40; Canadian National Express, 18.32; Canadian National Railways, 637.35; Cochrane-Dunlop Hardware, Ltd., 1,379.61; Department of Public Highways, 1,052.62; W. E. Dillon Co., Ltd., 115.68; Evans Lumber Co., Ltd., 907.03; Fowler Hardware Co., Ltd., 1,214.20; General Steel Wares, Ltd., 19.13; Glidden Co., Ltd., 124.00; Halliday Co., Ltd., 12.40; Peter Hay Knife Co., Ltd., 31.57; Imperial Varnish & Colour Co., Ltd., 161.21; C. Lloyd & Son, Ltd., 272.63; Lowe Bros. Co., Ltd., 1,017.34; T. McAvity & Sons, Ltd., 28.17; J. H. Morin & Co., Ltd., 2,547.37; National Sewer Pipe Co., Ltd., 13.30; Pay list, wages of men, 207.00; Ontario Brick & Tile Plant, 684.75; Peckover's, Ltd., 10.20; Pedlar People, Ltd., 129.75; Richards-Wilcox Co., Ltd., 58.54; A. R. Williams Machinery Co., Ltd., 202.08; petty disbursements, 31.73........ 11,868 62

Maintenance and Repairs to Plumbing, Steam and Electric Plants.—Amalgamated Electric Corporation, Ltd., 54.46; J. Anstice & Co., Inc., 50.40; F. Armstrong Co., Ltd., 236.73; Beldams Asbestos Packing & General Manufacturing Co., Ltd., 201.76; Boiler Repair & Grate Bar Co., 938.16; Brown-Boggs Foundry Co., Ltd., 10.65; Canadian Chemical Co., 276.31; Canadian Fairbanks-Morse Co., Ltd., 340.30; Canadian General Electric Co., Ltd., 182.32; Canadian Laundry Machinery Co., Ltd., 12.85; Canadian National Express, 249.98; Canadian National Railways, 614.55; Canadian Pacific Express, 22.26; Canadian Pacific Railway Co., 78.31; Cecchette & Knight, 12.00; Cochrane-Dunlop Hardware, Ltd., 826.46; W. H. Cunningham & Hill, Ltd., 189.86; Crane, Ltd., 53.52; Dearborn Chemical Co., Ltd., 183.74; W. E. Dillon Co., Ltd., 100.63; Downing & Co., 24.01; C. A. Dunham Co., Ltd., 82.32; Empire Brass Manufacturing Co., Ltd., 2,248.97; Evans Co., Ltd., 90.49; Fisher Governor Co., 28.95; Fowler Hardware Co., Ltd., 1,083.89; Galt Brass Co., Ltd., 28.11; Garlock Packing Co., 19.18; Grinnell Company of Canada, Ltd., 759.02; Gurney Foundry Co., Ltd., 271.00; Gutta Percha & Rubber, Ltd., 78.47; Imperial Oil, Ltd., 424.93; Kerr Engine Co., Ltd., 20.00; A. S. Leitch Co., Ltd., 23.00; Lincoln Meter Co., Ltd., 48.50; E. Long, Ltd., 39.41; Masco Co., Ltd., 511.48; T. McAvity & Sons, Ltd., 354.11; McQuay-Norris Manufacturing Co., 25.98; Moffats, Ltd., 15.84; J. H. Morin Co., Ltd., 85.00; J. Morrison Brass Manufacturing Co., Ltd., 529.25; J. Morrow Screw & Nut Co., Ltd., 24.59; R. H. Nichols, 156.25; Northern Electric Co., Ltd., 202.61; Pay list, wages of men, 2,456.50; Pease Foundry Co., 216.30; Peckover's, Ltd., 85.04; H. W. Petrie, Ltd., 387.39; Premier Vacuum Cleaner Co., Ltd., 41.65; Production Materials, Ltd., 18.20; R. T. Purves & Co., 24.11; Shell Bar Co., 174.62; G. Sparrow & Co., 16.56; Taylor-Forbes Co., Ltd., 220.41; Wallace & Tiernan, Ltd., 82.27; Water Works Equipment Co., Inc., 17.80; Waterloo Manufacturing Co., Ltd., 101.30; Wilson & Cousins, 271.91; W. I. Wilson, 25.95; Wolverine, Ltd., 161.57; petty disbursements, 103.22........... 16,215 41

Live Stock, Vehicles and Farm Implements.—J. W. Barker, 650.00; Bell Bros., 22.25; Canadian National Express, 118.63; Canadian National Railways, 165.55; R. S. Carscallen, 35.00; T. Gilfillan, 120.00; Gordon Steel Works, Ltd., 21.36; Massey-Harris Co., Ltd., 21.60; McLeod Garage, 985.00; W. S. O'Neil, 235.00; Ontario Reformatory Industries, 160.00; Smith & Ferry, 32.76; Steele, Briggs Seed Co., Ltd., 36.50........ 2,603 65

Lumbering.—H. Disston & Sons, Ltd., 20.39; Fowler Hardware Co., Ltd., 353.93; Simonds Canada Saw Co., Ltd., 13.86; petty disbursements, 10.95............ 399 13

Making Roads.—Canadian National Railways, 7.31; Cochrane-Dunlop Hardware, Ltd., 737.81; Pedlar People, Ltd., 151.11; Smith & Ferry, 40.50............ 936 73

INDUSTRIAL FARM, FORT WILLIAM ($49,919.79)

Salaries ($17,161.62)

N. S. Oliver	Superintendent	12 months	2,475 00
Fred H. Kennedy	Cook and Baker	12 "	1,200 00
T. Leishman	Gardener	12 "	1,225 00
Guards			12,261 62

Carried forward.........8,076,961 17

Brought forward	8,076,961 17

Industrial Farm, Fort William.—Continued

Expenses ($21,045.97)

Medicines.—Imperial Tobacco Co., Ltd., 887.28; Johnston & Boon Co., Ltd., 78.76; J. H. Langtry, 22.00; R. McIntosh, 589.00; Neville Drug Co., Ltd., 191.70; H. Quackenbush, 11.00; A. V. Sinclair, 23.00; Tuckett's, Ltd., 59.50	1,862 24
Groceries and Provisions.—Bole Grain & Feed Co., Ltd., 555.04; Burns & Co., Ltd., 192.40; Canadian National Express, 77.43; Canadian National Railways, 28.13; J. Davidson & Co., Ltd., 88.60; W. E. Doherty, 37.15; Harris Abattoir, Ltd., 278.43; Hub Grocery & Meat Market, 165.09; Macdonald's Consolidated, Ltd., 1,030.53; H. L. McKinnon Co., Ltd., 356.59; Ogilvie Flour Mills Co., Ltd., 490.85; Ontario Reformatory Industries, 496.30; Palm Dairies, Ltd., 560.50; Western Grocers, Ltd., 1,078.33; petty disbursements, 6.50	5,441 87
Fuel, Light and Water.—Fife Hardware Co., 13.15; Hydro-Electric Power Commission, 642.17; Macdonald's Consolidated, Ltd., 22.00; Mahon Electric Co., Ltd., 69.08; Western Grocers, Ltd., 15.72; petty disbursements, 7.45	769 57
Clothing.—A. A. Allen & Co., Ltd., 154.28; A. Bradshaw & Son, Ltd., 21.00; Bryans, Ltd., 44.59; Canadian Department Stores, Ltd., 44.40; Canadian National Express, 45.45; Canadian National Railways, 45.10; Chapples, Ltd., 12.54; Dominion Rubber Co., Ltd., 54.63; Fife Hardware Co., 71.95; Hamilton & Johnston, 99.50; Imperial Clothing Co., 37.25; Mercer Reformatory Industries, 657.01; Northern Rubber Co., Ltd., 336.00; Ontario Hospital, Orillia, Industries, 375.80; Ontario Reformatory Industries, 665.40; Rex Tailoring Co., Ltd., 119.40; Schofield Woollen Co., Ltd., 387.00; Woods Manufacturing Co., Ltd., 89.10; petty disbursements, 23.90	3,284 30
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 77.16; Associated Chemical Co., Ltd., 20.99; Beaver Soap & Chemicals, Ltd., 192.50; Canadian National Express, 1.60: Canadian National Railways, 18.32; Canadian Pacific Railway Co., 13.51; Excelsior Brushes, Ltd., 30.06; Fife Hardware Co., 124.70; Hub Grocery & Meat Market, 318.56; Johnston & Boon Co., Ltd., 42.89; Macdonald's Consolidated, Ltd., 48.03; Tees & Persse, Ltd., 63.80; Western Grocers, Ltd., 44.51; G. H. Wood & Co., Ltd., 208.27	1,204 90
Furniture and Furnishings.—Canadian General Electric Co., Ltd., 122.02; Canadian National Railways, 15.36; Canadian Pacific Express, 10.23; Fife Hardware Co., 224.73; Mercer Reformatory Industries, 19.80; Ontario Reformatory Industries, 192.50; petty disbursements, 18.56	603 20
Office Expenses.—Canadian National Telegraphs, 11.41; Canadian Pacific Express, 17.35; City of Fort William, 84.60; Postmaster, 80.00; petty disbursements, 27.75	221 11
Farm Expenses.—Andrewes Mountain Seed Co., 48.48; D. O. Black, 35.00; Bole Grain & Feed Co., Ltd., 431.45; Canadian Pacific Railway Co., 16.82; J. Catto, 79.81; Coslett Hardware Co., 198.54; J. Davidson & Co., Ltd., 441.32; Endress & & Auld, Ltd., 19.02; Fife Hardware Co., 500.23; D. B. Fraser, 37.00; J. Garrity, 184.00; Grain Port Motors, Ltd., 91.49; Holstein-Friesian Association, 16.50; J. E. Kallis, 20.00; Massey-Harris Co., Ltd., 12.80; A. McDonald, 181.00; Monarch Oil Co., Ltd., 518.82; R. Moore & Sons, 10.40; Mount McKay Feed Co., Ltd., 29.10; Ogilvie Flour Mills Co., Ltd., 1,314.70; Palm Dairies, Ltd., 11.00; H. Parslow & Co., Ltd., 45.00; Plum Grove Nurseries, 54.45; E. Prouse, 28.75; E. Renwick, 220.50; M. L. Scholes, 50.50; Sid's Service Station, 112.20; Steele, Briggs Seed Co., Ltd., 260.24; petty disbursements, 43.23	5,012 35
Contingencies.—Endress & Auld, Ltd., supplies, 14.91; W. T. Fryer, supplies, 11.50; L. Godson, insurance, 64.00; Hills Book Store, books, 12.75; D. McIvor, religious services, 100.00; Monarch Oil Co., Ltd., gas, 238.02; N. S. Oliver, travelling expenses, 113.25; Salvation Army, religious services, 78.00; Sid's Service Station, repairs, 163.40; Sundry prisoners, gratuities, 1,788.25; petty disbursements, 62.35	2,646 43
Carried forward	8,098,007 14

Brought forward.........8,098,007 14

Industrial Farm, Fort William.—Continued

Repairs to Buildings, etc. ($11,712.20)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—Ault & Wiborg Co., Ltd., 88.20; Canada Paint Co., Ltd., 310.17; Coslett Hardware Co., 519.15; Fife Hardware Co., 834.40; Glidden Co., Ltd., 235.80; Imperial Varnish & Colour Co., Ltd., 50.96; Martin-Senour Co., Ltd., 21.76; Matthew's Sash & Door Co., 1,632.24; McCranor & Hogan, 92.00; Ontario Paint & Varnish Co., Ltd., 99.76; Pay list, wages of men, 278.75; Piper Hardware Co., 162.05; Superior Brick & Tile Co., Ltd., 37.00; petty disbursements, 7.47.............. 4,369 71

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Barnett-McQueen Construction Co., Ltd., 20.90; Canada Iron Foundries, Ltd., 12.25; Canadian National Railways, 93.03; Canadian Pacific Railway Co., 109.34; Caron Bros., 36.64; Endress & Auld, Ltd., 14.73; Fife Hardware Co., 104.65; Gurney Foundry Co., Ltd., 41.16; Luitweiler Pumping Engine Co., Ltd., 30.75; Mahon Electric Co., Ltd., 908.53; J. C. McRae, 611.06; Ontario Wind Engine & Pump Co., Ltd., 84.36; Piper Hardware Co., 25.35; petty disbursements, 75.24........ 2,167 99

Live Stock, Vehicles and Farm Implements.—J. E. Bergey, 6.40; Canadian National Express, 18.00; Canadian National Railways, 160.63; Canadian Pacific Express, 15.53; Coslett Hardware Co., 176.90; A. Ellis, 3,692.04; D. C. Garver, 20.00; W. Johnson, 25.00; Pigeon Timber Co., Ltd., 375.00; Twinport Motor Co., 685.00.. 5,174 50

BOYS' TRAINING SCHOOL, BOWMANVILLE ($173,178.34)

Salaries ($47,428.25)

Dr. G. E. Reaman	Superintendent	12	months	4,500 00
W. Dobson	Head Master	5	"	1,041 66
E. Cunningham	Physical Instructor	12	"	2,150 00
W. H. Hill	Steward	12	"	2,000 00
E. Best	Stenographer	12	"	1,300 00
G. Caverly	"	12	"	900 00
E. P. Bradt	Agriculture Director	12	"	2,400 00
J. C. Cairns	House Father	12	"	1,400 00
Mary Cairns	House Mother	12	"	775 00
J. J. Brown	Assistant House Father	12	"	1,125 00
Mrs. J. J. Brown	" " Mother	12	"	775 00
A. Mitchell	Chef	12	"	1,600 00
D. W. Hyslop	Engineer	12	"	1,675 00
Farm hands				4,387 50
Other officers and servants				21,399 09

Expenses ($70,407.30)

Medicines.—V. Barker, 21.00; Dr. G. S. Bonnycastle, 490.00; Jury & Lovell, 247.92; Dr. C. W. Slemon, 32.00; Stevens Companies, 97.21; Dr. V. H. Storey, 921.50; petty disbursements, 12.60.. 1,822 23

Groceries and Provisions.—H. Allin, 3,751.95; J. J. Brown, 23.40; Canadian National Railways, 19.81; Canadian Pacific Express Co., 53.60; C. M. Cawker & Son, 89.48; G. Coles, Ltd., 110.50; W. P. Corbett, 3,126.56; G. A. Edmonstone, 564.48; J. J. Fee, 2,151.09; Gunn s, Ltd., 518.62; H. J. Heintz Co., Ltd., 509.70; Harry Horne Co., Ltd., 158.15; J. Infantine, 142.80; Larke Transport, 14.81; F. M. Love, 389.44; Ontario Reformatory Industries, 3,623.90; Pay list, wages of kitchen help, 54.60; G. Weston, 21.84; petty disbursements, 18.80............. 15,343 53

Fuel, Light and Water.—H. Allin, 12.40; H. C. Burton & Co., 18.54; Canada Coal, Ltd., 518.15; Cosgrove & Co., Ltd., 5,595.36; Empire Sales Co., 61.00; Hydro-Electric Power Commission, 2,525.82; Maxm Lamp, Ltd., 217.63; McClellan & Co., Ltd., 793.37; petty disbursements, 15.80.............................. 9,758 07

Carried forward.........8,184,071 42

Brought forward.........8,184,071 42

Boys' Training School, Bowmanville—Continued

Expenses—Continued

Clothing.—A. A. Allan & Co., Ltd., 168.00; Anderson-McBeth, Ltd., 100.00; A. Bradshaw & Son, Ltd., 705.22; Canadian National Express, 40.85; Canadian National Railways, 37.95; Couch, Johnston & Cryderman, Ltd., 74.04; E. & S. Currie, Ltd., 110.00; Dominion Rubber Co., Ltd., 681.77; Ernsts, 27.90; T. B. Gilchrist, 393.60; Grant-Holden-Graham, Ltd., 15.89; Hamburg Felt Boot Co., Ltd., 315.00; Hamilton & Johnston, 1,077.35; J. A. Haugh Manufacturing Co., Ltd., 6,161.50; Kitchener Case & Bag, Ltd., 47.34; F. Knox, 15.50; Mercer Reformatory Industries, 620.40; Schofield Woollen Co., Ltd., 150.00; T. Sisman Shoe Co., Ltd., 1,526.52; Storey Glove Co., Ltd., 63.75; Toronto Radio Co., Ltd., 35.44; petty disbursements, 32.55.................................... 12,400 57

Laundry and Cleaning.—H. Allin, 169.49; Associated Chemical Co., Ltd., 456.08; G. H. Bickell, 562.00; Boeckh Co., Ltd., 171.84; Canadian Fairbanks-Morse Co., Ltd., 82.15; Canadian National Express, 546.24; B. Cairns, 10.43; Colgate-Palmolive-Peet Co., Ltd., 183.01; Cudahy Packing Co., Ltd., 109.37; Dustan's Cash Hardware, 110.68; Diamond Cleansers, Ltd., 404.50; Excelsior Brushes, Ltd., 136.62; Hamilton & Johnston, 14.85; Larke Transport, 11.41; S. F. Lawrason & Co., Ltd., 16.40; Lever Bros., Ltd., 256.11; Mrs. Marjoram, 12.75; Meakins & Sons, Ltd., 84.00; Mercer Reformatory, 2,203.18; J. W. Miller, 694.55; St. Croix Soap Manufacturing Co., Ltd., 31.09; Scott Paper Co., Ltd., 70.91; Stevens Companies, 14.55; G. H. Wood & Co., Ltd., 111.52; petty disbursements, 63.85. 6,527 58

Furniture and Furnishings.—G. H. Bickell, 61.80; A. Bradshaw & Son, Ltd., 121.94; Canadian National Railways, 33.93; Cassidy's, Ltd., 19.95; Climax Baler Co., Ltd., 50.00; Couch-Johnston & Cryderman, Ltd., 96.90; Dominion Linens, Ltd., 90.28; Dustan's Cash Hardware, 470.86; Faultless Castor Co., 60.04; A. D. Gibson, 185.33; Grand & Toy, Ltd., 11.25; Hamilton & Johnston, 43.56; N. S. Houghton, 16.90; W. Junor, Ltd., 1,697.39; Larke Transport, 19.62; Masco Co., Ltd., 52.08; Mason & Dale, 142.17; Meakins & Sons, Ltd., 42.00; Mercer Reformatory Industries, 344.60; Moffats, Ltd., 129.06; F. F. Morris Co., 463.33; E. N. Moyer Co., Ltd., 33.34; Nelson's Store, 54.55; Ontario Hospital, Orillia, 42.00; Ontario Hospital, Orillia, Industries, 395.28; Ontario Hospital, Toronto, 90.00; Ontario Reformatory Industries, 982.90; Parkers Dye Works, Ltd., 16.95; Scott Paper Co., Ltd., 13.52; Scythes & Co., Ltd., 76.85; R. Simpson Co., Ltd., 12.90; Singer Sewing Machine Co., Ltd., 78.75; F. W. Stull Transport, 83.00; Toronto Feather & Down Co., Ltd., 28.30; Walker Stores, Ltd.,59.32; R. S. Williams Co., Ltd., 60.00; G. H. Woods & Co., Ltd., 12.74; Woods Manufacturing Co., Ltd., 412.25; petty disbursements, 53.17.. 6,658 81

Office Expenses.—Bell Telephone Co., 751.86; Business Systems, Ltd., 10.05; Canadian National Telegraphs, 21.34; Canadian Pacific Express, 13.03; Can. Statesman, 29.60; East Darlington Telephone Co., Ltd., 15.00; D. Gestetner, Ltd., 87.09; Grand & Toy, Ltd., 206.58; J. W. Jewell, 26.85; King's Printer, 369.47; Postmaster, 390.43; Royal Bank of Canada, 25.10; Star Office Specialty Co., 11.00; J. & J. Taylor, Ltd., 11.25; United Typewriter Co., Ltd., 52.73; petty disbursements, 56.01.. 2,077 39

Farm Expenses.—D. R. Alldread, 143.80; H. Allin, 274.27; G. H. Bickell, 40.00; F. Bradley, 22.50; Brookdale Nurseries, 51.45; Canadian Fairbanks-Morse Co., Ltd., 13.00; Canadian National Express, 13.44; Canadian National Railways, 15.06; Canadian Pacific Railway Co., 212.37; J. T. Cassin, 100.00; Cremevale Dairy & Poultry Farm, 30.00; DeLaval Co., Ltd., 25.08; S. T. Dowson, 244.80; Dustan's Cash Hardware, 117.48; A. T. Farrell & Co., 11.25; General Steel Wares, Ltd., 15.10; D. W. Gunn, Ltd., 239.85; F. C. Hoar, 112.50; J. MacKay, Ltd., 173.00; Marchment Co., Ltd., 326.75; Mason & Dale, 171.31; McClellan & Co., Ltd., 26.00; A. H. Moore, 39.05; Murphy Products, Ltd., 37.50; N. Mutton, 23.50; National Fertilizers, 56.98; Ontario Fertilizers, Ltd., 320.00; Ontario Hospital, Hamilton, 270.00; R. E. Osborne, 45.85; W. C. Parsons, 56.70; Pay list, wages of men, 1,206.45; Reesors Marmill, Ltd., 105.08; W. Rennie Co., Ltd., 168.40; Sheridan Nurseries, Ltd., 13.89; Standard Milling Co., Ltd., 900.00; F. T. Tighe, 42.00; United Farmers' Co-operative Co., 22.75; F. C. Vanstone, 642.53; C. A. Wight, 90.55; petty disbursements, 34.55.............................. 6,454 79

Carried forward.........8,218,190 56

Brought forward.........8,218,190 56

Boys' Training School, Bowmanville—Continued

Expenses—Continued

Contingencies.—Adams Furniture Co., Ltd., gramophone, 69.75; G. C. Allchin, repairs, 20.95; H. Allin, flowers, 18.80; Art Metrople, paper, etc., 83.30; W. J. Bagnall, candy, 37.00; J. D. Bailey & Co., engraving, 18.06; Belleville Motors, gas and oil, 30.84; Bennet & Elliott, Ltd., batteries, etc., 103.69; W. J. Berry, newspapers, 42.20; G. H. Bickell, cartage, 46.20; Blackie & Son, Ltd., books, 64.82; Town of Bowmanville, rent of hall, 27.00; E. P. Bradt, travelling expenses, 41.05; Brookdale Nurseries, ferns, 23.09; J. J. Brown, travelling expenses, 737.24; Campbell's Studio, Ltd., photo supplies, 88.50; Canadian Fairbanks-Morse Co., Ltd., machine parts, 158.53; Can. Liquid Air Co., Ltd., oxygen, 23.95; Canadian National Express, 37.80; Canadian National Railways, 12.13; Canadian Pacific Express, 26.66; Canadian Pacific Railway Co.,27.53; Can. Statesman, stationery, 146.35; G. E. Carr, travelling expenses, 14.75; Central Ontario Coach Lines, coach hire, 30.00; Chesley Enterprise, books, 12.00; Coles Garage & Service Station, gas and oil, 63.37; Collacutts Coach Lines, coach hire, 50.00; Copp Clark Co., Ltd., books, 19.20; Corbett Motor Sales Co., repairs and supplies, 385.49; Crown-Dominion Oil Co., Ltd., oil, 120.18; J. E. Cunningham, travelling expenses, 52.10; Cutten & Foster, Ltd., auto supplies, 181.48; Dale Estate, Ltd., flowers, 49.01; W. E. Davidson, travelling expenses, 12.60; W. Dawson Subscription Service, Ltd., subscriptions, 94.50; Day Sign Co., Ltd., signs, 44.88; L. M. Densem, travelling expenses, 30.50; Dominion Reed Supplies, Ltd., reed, 31.25; Dustan's Cash Hardware, hardware, 77.67; T. Eaton Co., Ltd., books, etc., 120.51; Educational Publishing Co., Ltd., subscriptions, 16.48; R. J. Fenton, travelling expenses, 14.70; Foster Pottery Co., flower pots, 26.00; W. J. Gage & Co., Ltd., stationery, 40.32; L. Godson, insurance premiums, 66.98; Goodyear Tire & Rubber Co., Ltd., hose, tubes, etc., 69.84; Gordon, Mackay & Co., Ltd., bunting, 25.61; Grant-Holden-Graham, Ltd., supplies, 292.50; G. M. Hendry Co., Ltd., school supplies, 789.70; W. H. Hill, travelling expenses, 14.90; D. Hyslop, travelling expenses, 64.41; S. J. Jackman & Sons, repairs, 28.45; J. W. Jewell, school supplies, 80.20; J. H. Johnston, travelling expenses, 35.80; Jury & Lovell, smallwares, 59.17; Kemp Bros. Garage, gas and oil, 361.00; Longmans, Green & Co., Ltd., books, 49.26; Mail and Empire, subscriptions, 35.90; Mallabar Costumer, wigs, etc., 41.50; McKechnie Music Co., Ltd., music, 81.60; F. F. Morris, supplies, 14.25; E. N. Moyer Co., Ltd., school supplies, 368.50; Musical Services, sundry persons, 251.90; Nerlich & Co., Ltd., fancy goods, 93.85; Pacific Science Press, subscription, 10.50; Pay list, wages of men, 287.00; Perkins Electric Co., electrical supplies, 42.94; Peterborough Canoe Co., Ltd., canoe, 76.00; Preston Woodworking Machinery Co., Ltd., lathe, 285.00; Province of Ontario Pictures, rent of films, 81.50; G. E. Reaman, travelling expenses, 355.70; O. G. Reynolds, orchestra services, 70.00; Redland Specialty Co., peat moss, 13.75; C. T. Ross, travelling expenses, 40.00; Ryerson Press, books, 26.00; J. B. Seggie, travelling expenses, 176.98; R. Simpson Co., Ltd., smallwares, 13.21; Mrs. A. R. Sleeman, expenses, 125.00; F. C. Smith, violin tuition, 220.00; J. L. Stevens, taxi service, 67.50; W. B. Tapson, repairs, 48.00; Thickson Motor Sales, supplies, 24.00; E. B. Till, orchestra services, 87.00; Toronto Radio Co., Ltd., sporting goods, 388.79; Toronto Daily Star, subscriptions, 30.00; Toronto Star Weekly, subscriptions, 25.00; United Church Publishing House, books, 265.77; G. Walsh, supplies, 15.00; C. B. Warnica, tuition, 20.00; W. F. Ward, legal services, 54.00; M. Watson, catering, 15.00; Woods Manufacturing Co., Ltd., supplies, 13.95; petty disbursements, 288.99....................... 9,364 33

Repairs to Buildings, etc. ($51,551.79)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 40.48; Andrewes Mountain Seed Co., Ltd., 38.15; Ault & Wiborg Co., Ltd., 554.58; Baines & David, Ltd., 32.24; G. H. Bickell, 540.45; Boeckh Co., Ltd., 128.98; F. H. Bonnor, 37.20; Booth Signs, Ltd., 36.50; G. Bounsall, 134.24; Brandram-Henderson, Ltd., 280.28; Brantford Roofing Co., Ltd., 114.46; British Canadian Seed Co., Ltd., 360.00; Brookdale Nurseries, 155.19; Burford's Transport, 11.98; Canada Colours & Chemicals, Ltd., 74.00; Canada Wire & Iron Goods Co., Ltd., 246.83; Canadian General Electric Co., Ltd., 93.00; Canadian Industries, Ltd., 14.70; Canadian Johns-Manville Co., Ltd., 623.28; Canadian Metal Windows & Steel Products, Ltd., 16.00; Canadian National Express, 11.37; Canadian National Railways, 42.67; Town of Darlington, 36.00; Delany & Petitt, Ltd., 40.82; Dominion Wheel & Foundries, Ltd., 35.00; Dustan's

Carried forward.........8,227,554 89

Brought forward.........8,227,554 89

Boys' Training School, Bowmanville—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Continued Cash Hardware, 2,155.72; T. Eaton Co., Ltd., 13.20; W. L. Elliott, 174.57; T. E. Flaxman, 1,750.97; Glidden Co., Ltd., 19.90; Hippo Products Co., 17.50; Hoar Transport, Ltd., 77.53; J. A. Holgate & Son, 200.25; Imperial Varnish & Colour Co., Ltd., 1,089.15; J. Inglis Co., Ltd., 24.00; Italian Mosaic & Tile Co., Ltd., 379.95; S. C. Johnson & Son, Ltd., 15.82; La France Fire Engine & Foamite, Ltd., 10.50; R. Laidlaw Lumber Co., Ltd., 190.93; Lord & Burnham Co., Ltd., 102.30; Martin-Senour Co., Ltd., 14.50; Masco Co., Ltd., 33.41; Mason & Dale, 24.73; Matthews Bros., Ltd., 41.31; McClennan & Co., Ltd., 6,830.03; F. W. Morris Co., 221.25; J. H. Morin & Co., Ltd., 21.00; J. Morrison Brass Mfg. Co., Ltd., 157.77; W. B. Mutton, 1,904.05; J. H. Needham, 25.00; Ontario Brick & Tile Plant, 222.88; Ontario Paint & Varnish Co., Ltd., 125.62; Pay list, wages of men, 11,671.38; Pedlar People, Ltd., 14.45; H. W. Petrie, Ltd., 107.40;; Pilkington Bros., Ltd., 124.25; Powerlite Devices, Ltd., 38.11; G. Pritchard, 60.84; Pyrene Mfg. Co., Ltd., 142.47; Rayner Construction, Ltd., 218.00; Red Star Transport, Ltd., 20.60; F. O. Reeves, 30.00; W. Rennie Co., Ltd., 75.30; Richards-Wilcox Co., Ltd., 68.40; Sherwin-Williams Co., Ltd., 19.73; Sheridan Nurseries, Ltd., 15.00; R. Simpson Co., Ltd., 77.63; Smith Transport, 12.00; Springer Lock Mfg. Co., Ltd., 67.70; Sutcliffe & Sage, 44.75; M. W. Tamblyn, 6,954.17; Taylor-Forbes Co., Ltd., 81.58; Toronto Radio Co., Ltd., 11.00; Western Paste & Gum Co., Ltd., 11.55; W. Williamson Lumber Co., Ltd., 277.12; petty disbursements, 83.81.................................... 39,769 48

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allen General Supplies, Ltd., 24.50; Almagamated Electric Corporation, Ltd., 10.23; Baines & David, Ltd., 65.70; Beldams Asbestos Packing Co., 99.81; Boiler Repair & Grate Bar Co., 253.44; G. Bounsall, 49.34; H. C. Burton & Co., Ltd., 113.63; Canada Colours & Chemicals, Ltd., 16.13; Canadian Industries, Ltd., 66.29; Canadian Johns-Manville Co., Ltd., 119.37; Canadian Liquid Air Co., Ltd., 45.78; Canadian National Express, 12.75; Canadian Powers Regulator Co., Ltd., 40.00; Crown-Dominion Oil Co., Ltd., 130.10; Darling Bros., Ltd., 31.50; Dearborn Chemical Co., Ltd., 195.05; Dominion Wheel & Foundries, Ltd., 35.00; F. J. Downes & Co., 412.33; C. A. Dunham Co., Ltd., 33.32; W. L. Elliott, 2,691.38; Empire Brass Mfg. Co., Ltd., 571.78; Garratt-Callahan Co., Ltd., 51.48; General Supply Co., Ltd., 17.10; Goodyear Tire & Rubber Co., Ltd., 21.02; Hoar Transport, Ltd., 13.24; Hydro-Electric Power Commission, 99.22; J. Inglis Co., Ltd., 21.60; Insulation & Asbestos Co., Ltd., 101.16; A. S. Leitch Co., Ltd., 156.00; Masco Co., Ltd., 280.71; J. Morrison Brass Mfg. Co., Ltd., 168.07; National Refractories, Ltd., 180.60; Northern Electric Co., Ltd., 58.05; Northern Plumbing Supply Co., Ltd., 131.63; Ontario Hospital, Mimico, 15.00; Pay list, wages of men, 3,234.25; H. W. Petrie, Ltd., 48.25; R. T. Purves & Co., 53.46; Refrigerating Engineers, Ltd., 121.73; Rogers Electric Co., Ltd., 24.03; G. F. Sterne & Sons, 28.60; Supplies & Insulation Co., Ltd., 25.00; G. Wilson, 38.71; A. L. Wyanston Jr., Ltd., 13.76; petty disbursements, 76.43.................................... 9,996 53

Live Stock, Vehicles and Farm Implements.—Canadian National Railways, 2.30; W. J. Challis, 1,062.48; Ontario Hospital, Whitby, 90.00; T. Olsen, 20.00; R. E. Osborne, 81.00; E. F. R. Osborne, 70.00; O. K. Osborne, 50.00; A. B. Shantz, 350.00; H. Skinner, 60.00.................................... 1,785 78

Gratuities and Wages ($3,391.00)

Sundry boys.................................... 3,391 00

Allowance to Superintendent for Use of Motor Car ($200.00)

Dr. G. E. Reaman.................................... 200 00

Allowance to Bursar for Use of Motor Car ($200.00)

W. J. Hill.................................... 200 00

Carried forward.........8,282,897 68

Brought forward.........8,282,897 68

TORONTO PSYCHIATRIC HOSPITAL ($123,847.03)

Salaries ($86,029.92)

C. B. Farrar, M.D.	Medical Superintendent	12 months	5,000 00
C. M. Crawford, M.D.	Assistant Superintendent	2 "	733 00
J. McGeoch, M.D.	Assistant Physician	12 "	3,000 00
Physicians			6,245 61
W. Clare Merrick	Steward	12 "	2,200 00
A. Abbott	Secretarial Stenographer	12 "	1,600 00
R. J. Eagleson	Senior Clerk Messenger	12 "	1,400 00
Stenographers			3,229 37
H. Harden	Chef	6 "	800 00
Attendants and Nurses			38,926 28
Domestic Help			21,579 41
Engineering Staff			806 25
Temporary Assistance			510 00

Expenses ($35,716.56)

Medicines.—Canadian Laboratory Supplies, Ltd., 330.92; Central Scientific Co., 51.06; Corbett-Cowley, Ltd., 16.33; Dominion Oxygen Co., Ltd., 28.00; Eastman Kodak Stores, Ltd., 124.98; H. N. Elmer, 13.50; Charles E. Frosst & Co., 79.43; J. F. Hartz Co., Ltd., 411.61; Ingram & Bell, Ltd., 704.27; Lewis Mfg. Company of Canada, Ltd., 52.01; H. Powell Chemical Co., Ltd., 45.81; Scales & Roberts, Ltd., 67.56; Stevens Companies, 779.40; petty disbursements, 64.97........... 2,769 85

Groceries and Provisions.—James Bamford & Sons, Ltd., 1,004.22; British Fruit Store, 13.20; Canada Dry Ginger Ale, Ltd., 11.73; W. T. Doyle, 52.40; John J. Fee, 2,873.52; K. C. Freeman, 187.26; C. Hansen Can. Laboratory, 18.91; H. J. Heintz Co., Ltd., 112.56; F. T. James Co., Ltd., 40.61; S. Lightfoot & Son, 42.25; James Lumbers Co., Ltd., 1,949.15; E. Magee, 79.25; Oakvale Dairy, 3,451.52; Ontario Brick & Tile Plant, 258.77; Ontario Reformatory Industries, 4,344.25; Parkdale Produce, 20.00; Payne & Freeland, 66.71; S. Perkins, 76.15; Pure Gold Mfg. Co., Ltd., 339.68; Purity Bread, Ltd., 353.54; Regal Bakeries, Ltd., 405.13; St. Lawrence Fish Market, 128.05; D. Spence, 456.95; Sterling Coffee Co., Ltd., 89.50; Geo. Weston, Ltd., 50.85; Ben Whytock, 19.00; petty disbursements, 31.39........... 16,476 55

Fuel, Light and Water.—H. C. Burton & Co., 78.01; Canadian General Electric Co., Ltd., 139.04; Toronto Hydro-Electric System, 2,650.53; Corporation, City of Toronto, 732.59; petty disbursements, 15.99........... 3,616 16

Clothing.—W. R. Brock Co., Ltd., 97.96; Corbett-Cowley, Ltd., 74.24; A. D. Gibson, 46.46; Gordon, MacKay & Co., Ltd., 179.02; Hamilton & Johnston, 8.72; Mercer Reformatory Industries, 306.91........... 713 31

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 12.15; Associated Chemical Co. of Canada, Ltd., 528.12; Colgate-Palmolive-Peet Co., Ltd., 310.40; Cudahy Packing Co., 51.45; Easy Washing Machine Co., Ltd., 16.10; E. B. Eddy Co., Ltd., 209.10; Excelsior Brushes, Ltd., 171.35; Hobart Mfg. Co., Ltd., 48.97; Andrew Jergens Co., Ltd., 110.25; Lavoline Cleanser Co., Ltd., 16.17; Lehn & Fink (Canada), Ltd., 42.85; Mercer Reformatory, 2,243.49; Mercer Reformatory Industries, 627.47; Ontario Laundry Co., Ltd., 1,662.72; Ontario Reformatory Industries, 237.48; Polusterine Products Company of Canada, Ltd., 93.31; Standard Wax Co., 36.80; Trelco, Ltd., 66.94; petty disbursements, 54.95........... 6,540 07

Furniture and Furnishings.—Associated Chemical Company of Canada, Ltd., 23.28; Biggar Key Store, 12.50; W. R. Brock Co., Ltd., 49.16; Canadian Fairbanks-Morse Co., Ltd., 230.85; Canadian General Electric Co., Ltd., 26.92; Cassidy's, Ltd., 438.96; Douglas Bros., 10.70; T. Eaton Co., Ltd., 101.30; E. B. Eddy Co., Ltd., 193.90; A. D. Gibson, 390.46; Gordon, MacKay & Co., Ltd., 28.80; Grand & Toy, Ltd., 183.71; Geo. H. Hees & Son, Sales Corporation, Ltd., 104.99; Hopkins Hardware, 15.79; Rice Lewis & Son, Ltd., 13.00; Mercer Reformatory Industries, 523.55; National Mattress Felt & Batting Co., 12.00; Office Specialty Mfg. Co., Ltd., 82.20; Ontario Hospital, Orillia, Industries, 87.84; Ontario Reformatory Industries, 27.00; James Robertson Co., Ltd., 40.91; Robt Simpson Co., Ltd., 37.85; Geo. Sparrow & Co., 20.30; Trelco, Ltd., 22.46; Wrought Iron Range Co., Ltd., 12.00; petty disbursements, 45.82........... 2,736 25

Carried forward.........8,401,779 79

Brought forward.........8,401,779 79

Toronto Psychiatric Hospital—Continued

Expenses—Continued

Office Expenses.—Bell Telephone Company of Canada, 771.27; Postmaster, 144.00; Toronto Transportation Commission, 30.00; United Typewriter Co., Ltd., 76.50; petty disbursements, 28.95	1,050 72
Contingencies.—Andrewes Mountain Seed Co., Ltd., seed, 224.77; Belding-Corticelli, Ltd., thread, 39.76; Canadian Feather & Mattress Co., Ltd., kapok, 22.00; William Dawson Subscription Service, Ltd., books, newspapers, 547.37; Dominion Reed Supplies, reed, 19.85; Edwards & Edwards, Ltd., leather, 79.75; Endean Nurseries, Ltd., flowers, 21.50; Dr. C. B. Farrar, travelling expenses, 404.55; Graham Magazine Agency, subscription, 35.00; Hambly & Wilson, Ltd., ribbon, 20.56; Hamilton & Johnston, spools, cards, etc., 30.33; Mill & Odell, clock repairs, 11.50; Robt. Simpson Co., Ltd., fancy goods, 175.40; Edward Tobin, subscription, 12.00; Toronto Transportation Commission, car tickets, 27.00; Trelco, Ltd., paint, 10.67; University of Toronto, medical books, 35.00; petty disbursements, 96.64	1,813 65

Repairs to Buildings ($2,100.55)

Maintenance and Repairs to all Buildings, Walks, Roads, Grounds and Fences.—Cober-Thompson Elevator Co., Ltd., 23.15; Empire Brass Mfg. Co., Ltd., 48.27; Rice Lewis & Son, Ltd., 19.20; S. McCord & Co., Ltd., 12.69; Ontario Brick & Tile Plant, 19.90; Pay list, wages of men, 143.55; James Robertson Co., Ltd., 12.00; Trelco, Ltd., 154.18; Turnbull Elevator Co., Ltd., 60.43; petty disbursements, 28.16	521 53
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Fred Armstrong Co., Ltd., 66.28; Canadian General Electric Co., Ltd., 12.45; Canadian Powers Regulator Co., Ltd., 98.99; Dictograph Products Corporation, 34.55; Empire Brass Mfg. Co., Ltd., 110.72; Eureka Mineral Wool & Asbestos Co., 14.40; J. F. Hartz Co., Ltd., 124.93; Arthur S. Leitch Co., Ltd., 23.00; W. N. Mabbett, 11.00; Masco Co., Ltd., 25.39; Merck & Co., 12.00; Jas. Morrison Brass Mfg. Co., Ltd., 15.28; Northern Electric Co., Ltd., 167.58; Northern Plumbing Supply Co., 27.34; Pay list, wages of men, 792.75; petty disbursements, 42.36	1,579 02

Public Institutions Maintenance..................$6,009,819.28

STATUTORY

Minister's Salary (see page R 8)	10,000 03
Salaries not otherwise provided for (see pages R 8-9-13-14-18)	6,461 01

Statutory..................................$16,461.04

SPECIAL WARRANTS

Purchase from Charles Locke the Value of His Interest in the South Half of Lot 5, Concession 5, Township of Laura ($161.00)

Charles Locke	161 00

Grant to Freeport Sanatorium ($25,000.00)

Freeport Sanatorium	25,000 00

Special Warrants..............................$25,161.00

Total Expenditure, Department of Provincial Secretary...........$8,448,366.75

PART S

DEPARTMENT OF AGRICULTURE

FISCAL YEAR, 1929-30

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PART S—DEPARTMENT OF AGRICULTURE

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Main Office:							
Salaries	12	13,800 00	12,999 99	....	800 01	....	....
Contingencies	12	4,000 00	3,998 51	....	1 49	....	....
Statistics and Publications:							
Salaries	12	15,825 00	10,700 00	....	5,125 00	....	....
Contingencies	12	4,000 00	2,683 49	....	1,316 51	....	....
Main Office and Statistics Branch	......	37,625 00	30,381 99	....	7,243 01	....	....
Agricultural and Horticultural Societies Branch:							
Salaries	12	10,550 00	10,550 00	....	....	....	....
Contingencies	13	2,800 00	2,692 36	....	107 64	....	....
Grants:							
Pure Seed Fairs	13	500 00	116 70	....	383 30	....	....
Special grants under section 23, R.S.O. 1927	13	5,000 00	5,000 00	....	....	....	....
Spring Stock Shows	13	3,500 00	794 54	....	2,705 46	....	....
Under section 22, sub. sec. 1 A to E, R.S.O. 1927	13	85,000 00	84,907 00	....	93 00	....	....
Agricultural Societies	15	1,000 00	790 00	....	210 00	....	....
Agricultural Societies in districts, additional	15	5,000 00	4,897 00	....	103 00	....	....
Under Horticultural Societies Act	16	40,000 00	39,691 00	....	309 00	....	....
Ontario Horticultural Association	13	500 00	500 00	....	....	....	....
Vegetable Growers' Association	13	900 00	900 00	....	....	....	....
Ontario Plowmen's Association	13	500 00	500 00	....	....	....	....
Insurance against rainy weather	17	10,000 00	10,000 00	....	....	....	....
Vegetable Specialist, salary	17	1,700 00	1,700 00	....	....	....	....
" " expenses	17	1,000 00	984 09	....	15 91	....	....
Field Crop Competition	17	25,000 00	21,463 12	....	3,536 88	....	....
" " Judges' services and expenses	18	10,000 00	6,992 64	....	3,007 36	....	....
Judges' services and expenses, Fall Fairs	19	29,000 00	27,892 23	....	1,107 77	....	....
Short Course for Field Crop Judges	19	3,600 00	2,636 55	....	963 45	....	....
To encourage local plowing matches	19	4,500 00	4,496 95	....	3 05	....	....
Special prizes, Provincial Plowing Match	19	300 00	300 00	....	....	....	....
Services, travelling expenses, etc., of meetings	19	2,950 00	2,948 91	....	1 09	....	....

Lady Fall Fair Specialist	19	1,000 00	200 00		800 00		
Lecturer in Horticulture, salary	19	2,400 00	2,200 00		200 00		
" " " expenses	19	1,000 00	998 61		1 39		
Agricultural and Horticultural Branch	..	247,700 00	234,151 70		13,548 30		
Live Stock Branch:							
Salaries	20	15,275 00	13,977 08		1,297 92		
Contingencies	20	6,000 00	6,348 68			348 68	800 00
Grants:							
Ontario Provincial Winter Fair	20	14,500 00	14,500 00				
" " " " Building Account	20	1,000 00	1,000 00				
Royal Agricultural Winter Fair Association	20	25,000 00	25,000 00				
Peninsular Winter Fair	..	5,000 00			5,000 00		
Ontario Horse Breeders' Association	20	1,000 00	1,000 00				
" Cattle Breeders' Association	20	1,000 00	1,000 00				
Eastern Canada Live Stock Union	20	1,500 00	1,500 00				
Royal Winter Fair Association	20	35,000 00	35,000 00				
Ottawa Winter Fair	20	14,500 00	14,500 00				
" " " Building Account	20	9,750 00	9,750 00				
Western Fair, re Live Stock Arena	20	10,000 00	10,000 00				
Prince of Wales Prize	20	50 00	50 00				
Stallion Enrolment Act	20	22,000 00	18,854 95		3,145 05		
Field Man's salary	20	3,000 00	2,400 00		600 00		
Educational and Demonstration Work	21	60,900 00	60,597 83		302 17		
Live Stock	..	225,475 00	215,478 54		10,345 14	348 68	
Institutes Branch:							
Salaries	23	12,381 25	9,231 25		3,150 00		
Contingencies	23	4,000 00	3,970 86		29 14		
Grants, services and expenses, etc	23	36,800 00	35,813 58		986 42		
Lecture Courses in Home Nursing	24	38,500 00	38,407 20		92 80		
Institutes		91,681 25	87,422 89		4,258 36		
Dairy Branch:							
Salaries	24	6,206 25	6,206 25				
Contingencies	24	3,000 00	2,582 70		417 30		
Grants:							
Dairymen's Association, Eastern Ontario	24	2,500 00	2,500 00				
" " Western Ontario	24	2,000 00	2,000 00				
Ontario Milk and Cream Producers' Association	24	2,500 00	2,500 00				
Instruction and inspection re dairy products	24	138,000 00	137,849 58		150 42		
Factory meetings	25	1,200 00	1,172 10		27 90		

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Dairy Branch—Continued							
Eastern Dairy School	26	21,000 00	20,817 93		182 07		
Chief Instructor, Eastern Ontario	..	3,000 00			3,000 00		
" " Western Ontario	24	3,000 00	3,000 00				
Experimental work in dairying	26	500 00	93 65		406 35		
Dairy products for grading purposes	26	65,000 00	42,046 61		22,953 39		
Dairy exhibits, material, etc.	27	2,400 00	223 82		2,176 18		
Dairy Branch		250,306 25	220,992 64		29,313 61		
Fruit Branch:							
Salaries	27	8,225 00	5,100 00		3,125 00		
Contingencies	27	1,800 00	1,779 02		20 98		
Grants:							
Fruit Growers' Association of Ontario	27	1,700 00	1,700 00				
Ontario Horticultural Exhibition Association	27	2,000 00	2,000 00				
Gardeners' and Florists' Association	27	150 00	150 00				
Niagara Fruit Growers' Association	27	150 00	150 00				
Ontario Bee Keepers' Association	27	1,000 00	1,000 00				
Entomological Society of Ontario	27	1,000 00	1,000 00				
Fruit work, growing, handling, etc.	27	24,600 00	29,598 64			4,998 64	5,000 00
Pre-cooling Station, Brighton, expenses	28	5,000 00	4,988 01		11 99		
Grants toward erection of Co-operative Packing Houses	..	5,000 00			5,000 00		
Northumberland and Durham Fruit Growers, Grant	27	100 00	100 00				
Horticultural Experiment Station:							
Salaries	28	20,350 00	19,925 00		425 00		
Expenses	29	36,900 00	41,896 07			4,996 07	5,000 00
Special experiments	29	1,500 00	1,492 45		7 55		
Cold storage experiments on fruit	30	1,500 00	1,498 89		1 11		
Expenses and maintenance of Fruit Stations	30	2,000 00	1,923 42		76 58		
Fruit Branch	..	112,975 00	114,301 50		8,668 21	9,994 71	

Agricultural Representatives Branch:							
Salaries	30	15,237 50	14,918 75		318 75		
Contingencies	30	6,000 00	6,366 47			366 47	1,000 00
Agricultural Representative Work	30	375,000 00	384,759 29			9,759 29	10,000 00
Demonstration work on farm, Sudbury District	33	1,000 00	1,114 12			114 12	114 12
Household Science Demonstrator	33	2,000 00	1,692 48		307 52		
Free trips to Royal Winter Fair	33	15,000 00	12,905 04		2,094 96		
Short courses for winners in competitions	33	2,000 00	2,159 94			159 94	160 00
Agricultural Representatives		416,237 50	423,916 09		2,721 23	10,399 82	
Crops, Co-operation and Markets Branch:							
Salaries	34	6,325 00	5,665 62		659 38		
Contingencies	34	2,550 00	2,518 61		31 39		
Loans	..	5,000 00			5,000 00		
Co-operative marketing	34	5,000 00	6,355 67			1,355 67	1,500 00
Grants to Community Halls, etc.	34	30,000 00	16,780 69		13,219 31		
Seed cleaning demonstrations	34	3,200 00	2,912 73		287 27		
Grants:							
Ontario Experimental Union	35	2,750 00	2,750 00				
Essex County Corn Improvement Association	35	300 00	300 00				
Ontario Corn Growers' Association	35	200 00	200 00				
Elgin Corn Growers' Association	..	350 00			350 00		
Lambton Corn Growers' Association	35	350 00	350 00				
Wentworth County Seed Association	35	150 00	150 00				
Brant County Seed Fair	..	150 00			150 00		
Quinte Seed Society	35	200 00	200 00				
Field crop seed work	35	5,000 00	4,790 02		209 98		
Administration Weed Control Act	35	8,000 00	8,484 92			484 92	1,200 00
Crops, Co-operation and Markets	..	69,525 00	51,458 26		19,907 33	1,840 59	
Agricultural Development Board:							
Salaries and expenses, etc.	..	130,000 00			130,000 00		
Colonization and Immigration Branch:							
Salaries	38	10,325 00	8,200 00		2,125 00		
Contingencies	38	2,000 00	1,890 34		109 66		
General colonization purposes	38	31,500 00	29,611 20		1,888 80		
Transportation expenses distributing settlers, etc.	..	30,000 00			30,000 00		
Land guides	38	1,800 00	845 25		954 75		
Grants:							
Canadian Womens' Hostels, for maintenance	38	6,500 00	5,000 00		1,500 00		
Salvation Army, to assist in procuring settlers	38	5,000 00	5,000 00				
Emigration work in Great Britain and Ireland	38	76,000 00	86,308 48			10,308 48	15,000 00

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Colonization and Immigration Branch—Continued		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Rental of immigration offices, etc.	41	4,000 00	3,342 23		657 77		
Wages and other expenses re exhibit	41	3,000 00	1,245 45		1,754 55		
Headquarters receiving boy and girl settlers	41	30,000 00	49,810 82			19,810 82	20,000 00
Allowances for cottages for farm help	..	25,000 00			25,000 00		
Salvation Army, placing boys	42	10,000 00	9,905 00		95 00		
Expenses in after care of immigrants	42	2,000 00	1,895 12		104 88		
Colonization and Immigration		237,125 00	203,053 89		64,190 41	30,119 30	
Kemptville Agricultural School:							
Salaries and expenses	43	89,000 00	83,941 41		5,058 59		
Ontario Veterinary College:							
Salaries	44	12,112 50	12,112 50				
Faculty and staff	45	23,050 00	24,217 50			1,167 50	1,200 00
Expenses	45	11,100 00	10,296 11		803 89		
Scholarships	45	150 00	143 31		6 69		
Research and investigations	46	5,000 00	2,432 05		2,567 95		
Ontario Veterinary College	..	51,412 50	49,201 47		3,378 53	1,167 50	
Western Ontario Experimental Farm, Ridgetown:							
Maintenance, salaries, etc.	46	26,000 00	25,992 95		7 05		
Stock and equipment	47	7,000 00	4,737 59		2,262 41		
Western Ontario Experimental Farm	..	33,000 00	30,730 54		2,269 46		
Demonstration Farms:							
New Liskeard, construction of buildings, salaries, etc.	47	16,000 00	16,954 49			954 49	1,000 00
Hearst, maintenance, buildings, etc.	47	8,000 00	13,970 28			5,970 28	6,000 00
Demonstration Farms		24,000 00	30,924 77			6,924 77	

Ontario Agricultural College:							
Salaries	48	237,714 59	222,949 64		14,764 95		
Servants' pay list	49	14,820 00	14,816 94		3 06		
Stokers and boiler room assistant	49	7,725 00	7,725 00				
Flour testing	..	2,000 00			2,000 00		
Meat, groceries, fuel, etc.	50	100,000 00	99,990 94		9 06		
Advertising, printing, stationery, etc.	50	3,000 00	2,966 22		33 78		
Expenses, short courses	50	3,000 00	2,129 90		870 10		
Temporary assistance	50	6,000 00	5,599 00		401 00		
Purchase and maintenance, autos, trucks, etc.	51	6,000 00	5,339 51		660 49		
Travelling expenses and extra lectures	51	5,000 00	4,996 13		3 87		
Live Stock Exhibition	51	400 00	400 00				
Scholarships	51	240 00	215 00		25 00		
Telephone service, rent, etc.	51	2,000 00	1,611 90		388 10		
Furnishings and repairs	51	17,700 00	16,872 56		827 44		
Feed for horses	52	100 00	39 29		60 71		
Contingencies	52	2,350 00	2,074 40		275 60		
Maintenance of gymnasium	52	900 00	817 90		82 10		
Research scholarships	52	2,000 00	1,416 61		583 39		
Expenses, students' team to National Dairy Show	52	300 00	300 00				
Student labour	52	4,500 00	4,495 88		4 12		
Mechanical Department, supplies and expenses	52	250 00	219 23		30 77		
Library supplies and expenses	52	4,500 00	4,485 41		14 59		
Macdonald Institute and Hall:							
Salaries	53	31,012 00	29,878 54		1,133 46		
Stenographers	53	1,800 00	1,800 00				
Servants' pay list	53	3,900 00	3,515 25		384 75		
Bread, meat, groceries, fuel, etc.	53	25,000 00	24,988 47		11 53		
Maintenance of laboratories	53	3,800 00	3,791 32		8 68		
Library and stationery	53	1,000 00	856 03		143 97		
Contingencies	54	500 00	377 46		122 54		
Forestry contingencies	54	1,000 00	995 60		4 40		
Animal Husbandry, Farm, etc.:							
Salaries	54	1,050 00	1,050 00				
Permanent improvements	54	4,000 00	3,998 53		1 47		
Wages of men, etc.	54	19,975 00	19,420 25		554 75		
Purchase and maintenance of live stock	55	19,400 00	19,398 72		1 28		
Farm maintenance, repairs, seed, fuel, implements, etc.	55	5,000 00	4,999 26		74		
Contingencies	55	350 00	348 85		1 15		
Field Experiments:							
Salaries	55	4,625 00	4,526 00		99 00		
Permanent improvements	56	1,920 00	1,877 11		42 89		
Foreman, teamsters, etc.	55	16,575 00	18,001 58			1,426 58	1,500 00
Seeds, fertilizers, etc.	56	965 00	958 15		6 85		
Furnishings, implements, repairs, etc.	56	1,200 00	1,198 29		1 71		

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Ontario Agricultural College—Continued							
Field Experiments—Continued							
Printing, stationery, contingencies, etc.	56	800 00	796 17		3 83		
Purchase and food of horses	56	500 00	491 33		8 67		
Experimental Dairy Department:							
Permanent improvements	56	500 00	415 18		84 82		
Wages, cheesemakers, bookkeepers, etc.	56	3,000 00	2,700 34		299 66		
Purchase, hauling and manufacturing milk	56	8,000 00	7,565 12		434 88		
Furniture, chemicals, contingencies, etc.	57	2,500 00	2,484 72		15 28		
Fuel and light	57	3,400 00	3,383 26		16 74		
Purchase of machinery	57	875 00	711 61		163 39		
Dairy School:							
Permanent improvements, etc.	57	100 00	96 96		3 04		
Wages of instructors, engineer, etc	57	2,000 00	1,981 66		18 34		
Cleaning, repairs, contingencies, etc.	57	300 00	297 47		2 53		
Dairy appliances, expenses of judges, etc.	57	700 00	695 80		4 20		
Advertising, stationery, books, etc.	57	150 00	149 47		53		
Fuel and light	57	600 00	590 28		9 72		
Purchase and hauling of milk, etc.	57	5,500 00	5,499 05		95		
Poultry Department:							
Salaries	58	1,050 00	1,050 00				
Wages	58	10,575 00	10,315 90		259 10		
Furnishings and repairs	58	3,000 00	2,930 36		69 64		
Permanent improvements	58	300 00	290 49		9 51		
Purchase of stock	58	400 00	365 00		35 00		
Fuel, light and contingencies	58	2,400 00	2,382 03		17 97		
Experiments with incubators, etc.	58	15,000 00	14,983 90		16 10		
Feed of horses	58	83 00	17 51		65 49		
Poultry extension work	59	14,500 00	23,859 63			9,359 63	9,500 00
Turkey Experimental Farm	59	9,500 00	9,497 13		2 87		
Horticultural Department:							
Salaries	59	1,050 00	1,050 00				
Permanent improvements	60	3,700 00	3,698 71		1 29		

Foremen, teamsters, etc	60	21,883 00	25,371 80			3,488 80	4,000 00
Trees, plants, implements, etc	60	6,500 00	6,486 58		13 42		
Fuel and light	60	2,250 00	98 29		2,151 71		
Feed and horses	60	1,200 00	1,188 31		11 69		
Extension work in vegetable growing, etc	60	4,000 00	3,690 50		309 50		
Permanent roads	61	5,000 00	4,998 85		1 15		
Apiculture Department:							
Salaries	61	1,875 00	1,875 00				
Equipment, wages, etc	61	1,900 00	1,595 28		304 72		
Queen rearing apiary	61	600 00	549 35		50 65		
Inspection of apiaries, etc	61	15,000 00	14,909 67		90 33		
Bacteriology:							
Salaries	62	2,156 25	2,156 25				
Supplies and expenses	62	3,100 00	3,099 28		72		
Botany:							
Salaries	62	2,100 00	2,100 00				
Expenses re plant diseases	62	1,500 00	1,193 62		306 38		
Supplies and expenses	63	2,500 00	2,315 06		184 94		
Chemistry:							
Salaries	63	7,175 00	7,158 34		16 66		
Soil survey, etc	63	17,100 00	16,963 29		136 71		
Supplies and expenses	63	4,800 00	4,734 91		65 09		
Trent Institute:							
Salaries	64	8,900 00	7,637 46		1,262 54		
Equipment, supplies, etc	64	6,000 00	5,902 28		97 72		
Material and labour	64	5,000 00	4,966 33		33 67		
Entomology:							
Salaries	65	750 00	622 47		127 53		
Supplies and expenses	65	3,700 00	3,692 52		7 48		
Corn-Borer Investigation	65	3,500 00	3,037 83		462 17		
English:							
Salaries	65	1,050 00	1,050 00				
Supplies and expenses	65	1,500 00	1,496 42		3 58		
Agricultural Engineering:							
Salaries	65	2,100 00	2,100 00				
Salaries and expenses in drainage work	66	19,500 00	18,892 40		607 60		
Supplies and expenses	66	5,000 00	4,974 63		25 37		
Broadcasting equipment	..	5,000 00			5,000 00		
Farm Economics:							
Farm surveys, etc	66	18,500 00	15,314 11		3,185 89		
Extension:							
Salaries	67	4,775 00	4,775 00				
Advertising exhibits, contingencies	67	10,000 00	9,798 11		201 89		

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Ontario Agricultural College—Continued							
Research Work:							
Special research work, services, equipment, etc.	68	10,000 00	6,127 77		3,872 23		
Special research work in the different departments	68	10,000 00	8,872 41		1,127 59		
Ontario Agricultural College	..	869,968 84	839,484 07		44,759 78	14,275 01	
Miscellaneous:							
Exhibits of fruit, grain, etc.	68	4,500 00	7,961 63			3,461 63	4,000 00
Removal expenses of officials	68	200 00	394 60			194 60	200 00
Fees of officials	..	50 00			50 00		
Prizes for most outstanding agricultural work	68	1,000 00	1,000 00				
Incidentals	69	35,000 00	52,973 52			17,973 52	25,000 00
Provincial zoologist, services, expenses, etc.	69	10,500 00	8,452 20		2,047 80		
Miscellaneous		51,250 00	70,781 95		2,097 80	21,629 75	
Supply Bill		2,937,281 34	2,686,221 71		347,759 76	96,700 13	
Statutory:							
Salary of Minister	69		10,000 00				
Special Warrants:							
Expenses re Corn Borer Act	69		12,909 04				
Fruit Growers' Association of Ontario re marketing of Ontario Fruit	69		8,000 00				
Losses incurred re saltpetre in cheese factories	69		1,821 52				
Expenses re World's Poultry Congress	70		3,621 57				
Grant, Canadian Lakehead Exhibition	70		1,000 00				
Marketing of Ontario fruits, etc.	70		204 25				
Special Warrants	..		27,556 38				
			2,723,778 09				

SUMMARY

Department of Agriculture	Page	Ordinary	Capital	Total
Main Office	12	30,381 99	....	30,381 99
Agricultural and Horticultural Branch	19	234,151 70	....	234,151 70
Live Stock	23	215,478 54	....	215,478 54
Institutes Branch	24	87,422 89	....	87,422 89
Dairy Branch	27	220,992 64	....	220,992 64
Fruit Branch	30	114,301 50	....	114,301 50
Agricultural Representatives	33	423,916 09	....	423,916 09
Markets and Co-operation	35	51,458 26	....	51,458 26
Colonization and Immigration	43	203,053 89	....	203,053 89
Kemptville Agricultural School	44	83,941 41	....	83,941 41
Ontario Veterinary College	46	49,201 47	....	49,201 47
Western Ontario Experimental Farm	47	30,730 54	....	30,730 54
Demonstration Farm	48	30,924 77	....	30,924 77
Ontario Agricultural College	68	839,484 07	....	839,484 07
Miscellaneous	69	70,781 95	....	70,781 95
Statutory	69	10,000 00	....	10,000 00
Special Warrants	70	27,556 38	....	27,556 38
Total, Department of Agriculture	......	2,723,778 09	....	2,723,778 09

DEPARTMENT OF AGRICULTURE

Hon. J. S. Martin	Minister (Statutory)	8,749.94
Hon. T. L. Kennedy	“ “	1,250.06

MAIN OFFICE

Salaries ($12,999.99)

W. B. Roadhouse	Deputy Minister	6 months	2,699 99
Jas. B. Fairbairn	“ “	6 “	2,500 00
B. McDonald	Secretary to Minister	12 “	2,000 00
Bessie Knowles	Senior Clerk Stenographer	12 “	1,300 00
Mary S. Martin	Accountant	12 “	1,800 00
J. C. McMillan	Messenger and Clerk	12 “	1,500 00
Irene O. Jennings	Clerk	12 “	1,200 00

Contingencies ($3,998.51)

Temporary Services.—Edith L. Burnett, clerk at 81.25 per mo., 68.76; Donald Fairbairn, clerk at 3.00 per diem, 126.00; Doris Mellor, clerk at 62.50 per mo., 235.58 .... 430 34

Travelling Expenses.—J. B. Fairbairn, 715.05; Hon. T. L. Kennedy, 250.00; Hon. J. S. Martin, 500.00; W. B. Roadhouse, 66.55; G. H. Tremblay, 207.05 .... 1,738 65

Miscellaneous.—Angus-Mack Co., map, 14.50; Burroughs Adding Machine Co., Ltd., inspections, 7.90; Dr. T. H. Hassard, services and expenses re Stallion Enrolment Board investigation, 300.00; King's Printer, 1,182.42; United Typewriter Co., Ltd., inspections, 48.00. Sundries—car tickets, 6.00; express, 2.09; newspapers and periodicals, 185.15; telegrams, 67.96; petty disbursements, 15.50 1,829 52

STATISTICS AND PUBLICATIONS BRANCH

Salaries ($10,700.00)

W. O. Galloway	Director	12 months	3,500 00
N. C. Engleter	Senior Clerk	12 “	2,000 00
C. J. Gale	Clerk	12 “	1,600 00
W. Wilson	“	12 “	1,200 00
A. I. Benning	“	12 “	1,200 00
E. M. Tuck	“	12 “	1,200 00

Contingencies ($2,683.49)

Temporary Services.—Annie M. Fox, stenographer at 3.00 per diem, 132.00; Bessie Goodwin, clerk stenographer at 68.75 per mo., 584.37; K. E. A. Redman, clerk stenographer at 68.75 per mo., 248.56; Clerks at 3.00 per diem—Thos. W. Downs, 51.00; Kathleen Gibson, 66.00; James D. Riddle, 102.00; Helen Strout, 102.00 .... 1,285 93

Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections, 85.51; G. V. Hennessey, compiling data, 50.00; King's Printer, 1,227.42; United Typewriter Co., Ltd., inspections, 24.00;. Sundries—express, .65; freight, 9.98 .... 1,397 56

Main Office and Branch $30,381.99

AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

Salaries ($10,550.00)

J. L. Wilson	Superintendent	12 months	3,500 00
G. DeW. Green	Senior Clerk	12 “	2,000 00
Ora Wickware	Clerk Stenographer	12 “	1,200 00
V. E. Wagner	“ “	12 “	1,200 00
O. McArthur	Clerk	12 “	1,600 00
D. H. Andrews	Junior Clerk	12 “	1,050 00

Carried forward 10,931 99

Brought forward	40,931 99

Agricultural and Horticultural Societies Branch—Continued

Contingencies ($2,692.36)

Temporary Services.—Annie M. Fox, stenographer at 3.00 per diem, 81.00; Allan Shields, messenger at 43.75 per mo., 175.00	256 00
Travelling Expenses.—D. H. Andrews, 39.48; J. L. Wilson, 392.88	432 36
Miscellaneous.—L. Godson, car insurance, 38.76; King's Printer, 1,611.77; United Typewriter Co., Ltd., inspections, 63.45; Sundries—car tickets, 6.00; express, 7.20; freight, 1.06; newspapers and periodicals, 38.85; telegrams, 233.66; petty disbursements, 3.25	2,004 00

Grants ($1,900.00)

Ontario Horticultural Association	500 00
Ontario Plowmen's Association	500 00
Ontario Vegetable Growers' Association	900 00

Pure Seed Fairs, including Services, Travelling and Other Expenses of Judges ($116.70)

Grants, etc.—H. B. Jeffs, services, 10.00, expenses, 7.70; Scott Agricultural Society, 25.00; South Huron Agricultural Society, 25.00; Verulam Agricultural Society, 25.00; Wellington Centre Agricultural Society, 24.00	116 70

Special Grants under Section 23, R.S.O. 1927 ($5,000.00)

Canadian National Exhibition, 2,500.00; Central Canada Exhibition, 1,183.00; Western Fair, London, 1,317.00	5,000 00

Spring Stock Shows, including Services, Travelling and Other Expenses of Judges ($794.54)

Grants.—Arthur, 50.00; Drumbo, 50.00; Erin, 50.00; Forest, 50.00; Fullerton, 50.00; Millbrook, 50.00; Osgoode, 15.00; Seaforth, 50.00; South Huron, 50.00	415 00
Sundry Judges.—Services, 165.00; travelling expenses, 214.54	379 54

Agricultural Societies Act, R.S.O. 1927

Grants under Section 22, Subsection 1 (a) to (e), ($84,907.00)

Algoma.—Bruce Mines, 310.00; Central Algoma, 677.00; Desbarats, 182.00; Iron Bridge, 147.00; North Shore, 110.00; St. Joseph's Island, 118.00; Thessalon, 206.00	1,750 00
Brant.—Paris, 424.00; South Brant, 452.00	876 00
Bruce.—Arran and Tara, 365.00; Carrick, 276.00; Chesley, 213.00; Eastnor, 132.00; Hepworth, 132.00; Huron Township, 178.00; Kincardine, 120.00; Lucknow, 218.00; North Bruce and Saugeen, 183.00; Paisley, 234.00; Pinkerton, 82.00; Teeswater, 336.00; Tiverton, 152.00; Underwood, 121.00; Wiarton, 158.00	2,900 00
Carleton.—Carleton County, 800.00; Carp, 631.00; Fitzroy, 167.00; Metcalfe, 722.00	2,320 00
Cochrane.—Clute, 71.00; Cochrane, 274.00; Kapuskasing, 229.00; Matheson, 72.00; Porcupine, 303.00; Porquis Junction, 81.00	1,030 00
Dufferin.—Dufferin, 371.00; Dufferin Central, 294.00; East Luther, 225.00;	890 00
Dundas.—Mountain, 197.00; Winchester, 186.00	383 00
Durham.—Cartwright, 153.00; Clark Township, 383.00; Millbrook, 344.00; Port Hope, 340.00; West Durham, 407.00	1,627 00
Elgin.—Aldborough, 224.00; Aylmer and East Elgin, 297.00; Shedden, 120.00; South Dorchester, 183.00; Staffordville, 77.00; West Elgin, 306.00; Yarmouth and Belmont, 135.00	1,342 00
Essex.—Colchester North, 230.00; Colchester South, 166.00; Comber, 104.00; Cottam, 260.00; Essex County, 349.00; Mersea, Leamington and South Gosfield, 1,600.00; Oldcastle, 260.00; South Woodslee, 645.00	3,614 00
Frontenac.—Kennebec, 55.00; Kingston, 800.00; Parham, 87.00; Storrington, 85.00	1,027 00
Carried forward	69,194 59

Brought forward	69,194 59

Agricultural and Horticultural Societies Branch—Continued

Agricultural Societies Act, R.S.O. 1927—Continued

Glengarry.—Glengarry, 150.00; Kenyon, 242.00; St. Lawrence, 253.00	645 00
Grenville.—Kemptville, 338.00; Merrickville, 144.00; Spencerville, 144.00	626 00
Grey.—Ayton, 108.00; Collingwood Township, 186.00; Desboro, 242.00; East Grey, 180.00; Egremont, 213.00; Hanover, Bentinck and Brant, 261.00; Holland, 262.00; Keppel and Sarawak, 85.00; Kilsyth, 237.00; Markdale, 284.00; Meaford and St. Vincent, 307.00; Normanby, 111.00; Osprey, 137.00; Owen Sound, 511.00; Priceville, 85.00; Proton, 208.00; Rocklyn, 191.00; South Grey, 140.00; Sydenham, 97.00; Walter's Falls, 219.00	4,064 00
Haldimand.—Caledonia, 579.00; Dunnville, 174.00; Jarvis, 131.00	884 00
Haliburton.—Glamorgan, 76.00; Haliburton, 330.00; Minden, 204.00	610 00
Halton.—Acton, 248.00; Esquesing, 255.00; Halton, 442.00; Nelson and Burlington, 237.00	1,182 00
Hastings.—Bancroft, 175.00; Belleville, 678.00; Frankford, 110.00; Madoc, 345.00; Marmora, 197.00; Maynooth, 81.00; Shannonville, 123.00; Stirling, 275.00; Tweed, 334.00; Wollaston, 115.00	2,433 00
Huron.—Bayfield, 121.00; Blyth, 114.00; Dungannon, 113.00; East Huron, 224.00; Exeter, 206.00; Goderich, 195.00; Howick, 188.00; Seaforth, 229.00; Turnberry, 223.00; Zurich, 122.00	1,735 00
Kenora.—Dryden, 375.00, Kenora, 484.00	859 00
Kent.—Camden, 203.00; East Kent, 162.00; Harwich, 246.00; Howard, 378.00; Orford, 220.00; Raleigh and Tilbury, 138.00; Romney and Wheatley, 107.00	1,454 00
Lambton.—Bosanquet, 145.00; Brooker and Alvinston, 285.00; Florence, 197.00; Forest, 202.00; Moore, 284.00; Petrolia and Enniskillen, 178.00; Plympton and Wyoming, 220.00; Sombra, 84.00; West Lambton, 328.00	1,923 00
Lanark.—Dalhousie, 109.00; Drummond, 60.00; Lanark Township, 139.00; Lanark Village and Bathurst, 119.00; Maberley, 53.00; North Lanark, 449.00; Pakenham, 174.00; South Lanark, 209.00	1,312 00
Leeds.—Brockville, 510.00; Delta, 194.00; Frankville, 86.00; Lansdowne, 191.00; Lombardy, 145.00	1,126 00
Lennox and Addington.—Addington, 235.00; Ernestown, 206.00; Lennox, 668.00	1,109 00
Lincoln.—Abingdon, 122.00; Clinton, 285.00; Monck, 108.00; Niagara Town and Township, 144.00; Peninsular Central, 100.00	759 00
Manitoulin Island.—Billings, 185.00; Gore Bay, 285.00; Howland, 244.00; Manitowaning, 238.00; Providence Bay, 174.00	1,126 00
Middlesex.—Caradoc, 165.00; Delaware, 180.00; Dorchester, 160.00; London Township, 206.00; Melbourne, 210.00; North Middlesex, 117.00; Parkhill, 171.00; Strathroy, 372.00; Thorndale, 403.00; Westminster, 106.00	2,090 00
Muskoka.—Baysville, 146.00; Gravenhurst and Muskoka, 346.00; Medora and Wood, 359.00; Morrison, 119.00; North Muskoka, 354.00; South Muskoka, 759.00; Stephenson and Watt, 276.00; Stisted, 119.00	2,478 00
Nipissing.—Bonfield, 88.00; East Nipissing, 188.00; North Bay, 458.00; Sturgeon Falls, 574.00; Verner, 204.00	1,512 00
Norfolk.—Charlotteville, 117.00; Courtland, 96.00; Houghton, 81.00; Norfolk County, 737.00; North Walsingham, 64.00; Townsend, 75.00; Windham, 77.00	1,247 00
Northumberland.—Brighton, 253.00; Cramahe and Haldimand, 267.00; Percy Township, 504.00; Roseneath, 339.00; Seymour, 410.00; Wooler, 113.00	1,886 00
Ontario.—Brock, 178.00; North Ontario, 241.00; Port Perry, Reach and Scugog, 195.00; Rama, 63.00; Scott, 149.00; South Ontario, 627.00; Uxbridge, 246.00	1,699 00
Oxford.—Drumbo, 342.00; Ingersoll North and West Oxford, 224.00; North Norwich, 213.00; Tavistock, 241.00; Tilsonburg and Dereham, 212.00; West Zorra and Embro, 154.00; Woodstock, 764.00	2,150 00
Parry Sound.—Armour, Ryerson and Burk's Falls, 515.00; Christie, 250.00; Loring, 177.00; Machar, 263.00; Magnetawan, 297.00; McKellar, 424.00; McMurrich, 272.00; Parry Sound, 388.00; Perry, 302.00; Powassan, 391.00; Rosseau, 270.00; Strong, 478.00; Trout Creek, 170.00; United Townships, 277.00	4,474 00
Peel.—Albion and Bolton, 160.00; Caledon, 188.00; Cooksville, 446.00; Peel, 624.00; Toronto Gore, 53.00; Toronto Township, 224.00	1,695 00
Perth.—Elma, 126.00; Fullarton, Logan and Hulbert, 304.00; Kirkton, 225.00; Listowel, 167.00; Mornington, 224.00; South Perth, 273.00; Stratford, 693.00	2,012 00
Peterboro.—Apsley, 66.00; Dummer and Douro, 170.00; East Peterboro, 502.00; Galway and Somerville, 57.00; Lakefield, 164.00; Lakehurst, 210.00; Peterboro, 800.00	1,969 00
Prescott.—Alfred, 148.00; South Plantagenet, 153.00; Vankleek Hill, 444.00	745 00
Prince Edward.—Ameliasburg, 138.00; Prince Edward, 614.00; Sophiasburg, 92.00.	844 00
Carried forward	115,842 59

Brought forward	115,842 59

Agricultural and Horticultural Societies Branch—Continued

Agricultural Societies Act, R.S.O. 1927—Continued

Rainy River.—Atwood, 450.00; Rainy River Valley, 792.00	1,242 00
Renfrew.—Arnprior, 420.00; Cobden, 272.00; North Renfrew, 400.00; Renfrew, 800.00	1,892 00
Russell.—Casselman, 42.00; Clarence, 124.00; Russell, 413.00	579 00
Simcoe.—Alliston, 216.00; Barrie, 415.00; Beeton, 157.00; Bradford, and West Gwillimbury, 122.00; Coldwater, 202.00; Cookstown, 203.00; East Simcoe, 259.00; Flos Township, 279.00; Notawassaga and Great Northern, 365.00; Oro, 208.00; Tiny and Tay, 249.00	2,675 00
Stormont.—Roxborough, 233.00; Cornwall, 302.00; Stormont, 242.00	777 00
Sudbury.—Massey, 255.00; Warren, 318.00	573 00
Temiskaming.—Charlton, 224.00; Earlton Junction, 129.00; Englehart, 380.00; New Liskeard, 500.00	1,233 00
Thunder Bay.—Oliver, 466.00; Canadian Lakehead, 800.00; Whitefish Valley, 112.00	1,378 00
Victoria.—Emily, 140.00; Mariposa, 145.00; South Victoria, 800.00; Verulam, 280.00	1,365 00
Waterloo.—Elmira and Woolwich, 221.00; South Waterloo, 641.00; Wellesley and North Easthope, 245.00; Wilmot, 454.00	1,561 00
Welland.—Bertie, 114.00; Fenwick, 195.00; Thorold Town and Township, 271.00; Welland, 1,281.00	1,861 00
Wellington.—Arthur, 236.00; Centre Wellington, 287.00; Erin, 329.00; Mount Forest, 250.00; Palmerston, 149.00; Peel, Maryborough and Drayton, 182.00; Puslinch, 140.00; West Wellington, 180.00	1,753 00
Wentworth.—Ancaster, 381.00; Binbrook, 163.00; Rockton, 396.00	940 00
York.—Aurora, 202.00; Markham and East York, 690.00; Richmond Hill, 198.00; Scarborough, 263.00; Schomberg, 208.00; Sutton, 530.00; Woodbridge, 580.00.	2,671 00

Grants to Agricultural Societies, notwithstanding provisions of Agricultural Societies Act ($790.00)

Amherst Island, 140.00; Cape Crocker, 50.00; Christian Island, 50.00; Garden River, 50.00; East Middlesex, 100.00; Mohawk, 50.00; Oshwekin, 100.00; Rama Ojibway, 50.00; Saugeen, 50.00; United Indian, 100.00; Walpole Island, 50.00	790 00

Grants to Agricultural Societies in Districts, Additional ($4,897.00)

Algoma.—Bruce Mines, 95.00; Central Algoma, 100.00; Desbarats, 57.00; Iron Bridge, 47.00; North Shore, 38.00; St. Joseph's Island, 40.00; Thessalon, 67.00	444 00
Cochrane.—Clute, 28.00; Cochrane, 87.00; Kapuskasing, 75.00; Matheson, 27.00; Porcupine, 95.00; Porquis Junction, 28.00	340 00
Frontenac.—Kennebec, 37.00; Parham, 56.00	93 00
Haliburton.—Glamorgan, 27.00; Haliburton, 100.00; Minden, 68.00	195 00
Hastings.—Bancroft, 100.00; Maynooth, 55.00; Wollaston, 74.00	229 00
Kenora.—Dryden, 100.00; Kenora, 100.00	200 00
Manitoulin.—Billings, 62.00; Gore Bay, 90.00; Howland, 75.00; Manitowaning, 77.00; Providence Bay, 58.00	362 00
Muskoka.—Baysville, 50.00; Gravenhurst and Muskoka, 100.00; Medora and Wood, 60.00; Morrison, 42.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 87.00; Stisted, 42.00	581 00
Nipissing.—Bonfield, 33.00; East Nipissing, 62.00; North Bay, 100.00; Verner, 68.00	263 00
Parry Sound.—Armour, Ryerson and Burk's Falls, 100.00; Christie, 83.00; Loring, 59.00; Machar, 84.00; Magnetawan, 95.00; McKellar, 100.00; McMurrich, 87.00; Parry Sound, 100.00; Perry, 95.00; Powassan, 100.00; Rosseau, 86.00; Strong, 100.00; Trout Creek, 55.00; United Townships, 87.00	1,231 00
Peterborough.—Apsley, 23.00; Galway and Somerville, 41.00	64 00
Rainy River.—Atwood, 100.00; Rainy River Valley, 100.00	200 00
Sudbury.—Massey, 82.00; Warren, 100.00	182 00
Temiskaming.—Charlton, 73.00; Englehart, 100.00; New Liskeard, 100.00	273 00
Thunder Bay.—Oliver, 100.00; Canadian Lakehead, 100.00; Whitefish Valley, 40.00	240 00
Carried forward	142,029 59

Brought forward......... 142,029 59

Agricultural and Horticultural Societies Branch—Continued

Grants under Horticultural Societies Act ($39,691.00)

Ailsa Craig, 88.00; Albermarle, 41.00; Aldershot, 109.00; Alliston, 29.00; Almonte, 140.00; Amherstburg, 127.00; Angus, 72.00; Arkona, 64.00; Arnprior, 75.00; Arthur, 22.00; Assiginack, 29.00; Athens, 55.00; Aurora, 166.00; Aylmer, 215.00; Ayr, 152.00; Barrie, 180.00; Beamsville, 110.00; Beaverton, 269.00; Beeton, 37.00; Belleville, 207.00; Bertie Township, 177.00; Billingsbridge, 75.00; Binbrook, 59.00; Blenheim and Harwich, 119.00; Blind River, 45.00; Blyth Community, 100.00; Bobcaygeon, 106.00; Bolton, 52.00; Boston, 44.00; Bothwell, 65.00; Bowmanville, 58.00; Brantford, 500.00; Bridgeburg, 329.00; Brigden, 33.00; Brighton, 71.00; Brockville, 274.00; Brucefield, 38.00; Brussels, 52.00; Burk's Falls, 32.00; Burlington, 356.00; Caledonia, 105.00; Campbell Township, 19.00; Campbellford, 75.00; Cannington, 75.00; Carleton Place, 146.00; Carlow, 56.00; Cayuga, 97.00; Charlotteville, 23.00; Chatham, 500.00; Chatsworth, 84.00; Chesley, 96.00; Chesterville, 66.00; Claremont, 38.00; Clifford, 231.00; Clinton, 109.00; Cobourg, 68.00; Cochrane, 75.00; Colborne, 80.00; Collingwood, 190.00; Cornwall, 158.00; Creemore, 83.00; Cromarty, 36.00; Cumberland, 143.00; Delhi, 83.00; Delta, 68.00; Dereham, 86.00; Dover Centre, 39.00; Dresden, 118.00; Drumbo, 87.00; Dundalk, 59.00; Dundas, 71.00; Dunnville, 215.00; Dutton and Dunwich, 64.00; Dysart, 80.00; East York, 158.00; East Zorra, 138.00; Eglinton, 77.00; Elmira, 158.00; Elmvale and Flos, 77.00; Elora and Salem, 148.00; Erin, 82.00; Etobicoke, 128.00; Exeter, 139.00; Falkland, 46.00; Fenelon Falls, 134.00; Fergus, 119.00; Fitzroy, 45.00; Ford City, 270.00; Forest, 71.00; Fort Erie, 104.00; Fort Frances, 293.00; Fort William, 47.00; Fullerton Township, 94.00; Galt, 500.00; Gananoque, 257.00; Gloucester, 76.00; Goderich, 296.00; Gore Bay, 74.00; Goulburn, 46.00; Grand Valley, 141.00; Grimsby, 117.00; Guelph, 500.00; Guelph Township, 88.00; Hagersville, 75.00; Haileybury, 208.00; Hamilton, 369.00; Hamilton Heights, 94.00; Harrow, 62.00; Hespeler, 302.00; Hillsburg, 101.00; Howick, 29.00; Huntley, 76.00; Huron, 235.00; High Park, 286.00; Ingersoll, 75.00; Innisfil, 75.00; Iroquois, 148.00; Iroquois Falls, 160.00; Kapuskasing, 36.00; Kars, 75.00; Kemptville, 56.00; Killarney, 25.00; King Township, 148.00; Kingston, 196.00; Kingsville, 263.00; Kippen, 98.00; Kirkton, 75.00; Kitchener, 500.00; Lambeth, 56.00; Lawrence Park, 500.00; Leamington, 393.00; Lindsay, 166.00; Lion's Head, 58.00; Listowel, 214.00; Little Current, 75.00; London, 500.00; Long Branch, 168.00; Lucan, 92.00; Lynden, 67.00; Madoc, 44.00; Manitowaning, 31.00; Manotick, 75.00; Maple, 75.00; Markham, 119.00; Maryborough Township, 31.00; Matilda Township, 94.00; Mattawa, 19.00; Maxwell, 126.00; Maynard, 57.00; Meaford, 124.00; Merrickville, 71.00; Midland, 236.00; Mildmay, 74.00; Milton, 128.00; Mimico, 339.00; Mindemoya, 24.00; Mitchell, 87.00; Mount Albert, 137.00; Mount Forest, 165.00; Mount Hope, 58.00; Napanee, 47.00; Navan, 74.00; Nelson, 91.00; Newmarket, 107.00; Newcastle, 102.00; New Liskeard, 100.00; New Toronto, 173.00; Niagara Falls, 500.00; North Augusta, 89.00; North Blenheim, 70.00; North Gower, 106.00; North Runnymede, 63.00; North York, 110.00; Norwich, 113.00; Norwood, 94.00; Oakville, 75.00; Oneida, 128.00; Orangeville, 218.00; Orillia, 500.00; Orono, 164.00; Oro, 37.00; Ottawa, 500.00; Owen Sound, 401.00; Paisley, 87.00; Palmerston, 182.00; Paris, 278.00; Parkhill, 53.00; Parry Sound, 48.00; Pelham, 72.00; Pembroke, 192.00; Perth, 68.00; Peterborough, 176.00; Picton, 82.00; Plantagenet, 91.00; Port Arthur, 138.00; Port Dover, 112.00; Port Elgin, 111.00; Port Hope, 140.00; Port Perry, 71.00; Powassan, 48.00; Princetown, 75.00; Prescott, 116.00; Preston, 335.00; Providence Bay, 20.00; Puslinch Township, 76.00; Richmond Hill, 135.00; Ridgetown, 163.00; Riverdale, 248.00; Rockwood, 57.00; Rodney, 60.00; Roselands, 240.00; Rosseau, 73.00; Russell, 54.00; St. Catharines, 397.00; St. Clair and District, 249.00; St. George, 141.00; St. Mary's, 70.00; St. Thomas, 301.00; Sandwich, 179.00; Sarnia, 500.00; Sault Ste. Marie, 137.00; Scarborough, 118.00; Seaforth, 77.00; Sheguindah, 31.00; Shelburne, 126.00; Silver Water, 24.00; Simcoe, 179.00; Slate River Valley, 59.00; Smithville, 104.00; South Haldimand, 46.00; Southampton, 191.00; South Crosby, 57.00; South Norwich, 42.00; South Walsingham, 134.00; Spencerville, 85.00; Springfield, 24.00; Stayner, 96.00; Stoney Creek, 63.00; Stirling, 122.00; Stouffville, 183.00; Stratford, 500.00; Strathroy, 91.00; Sudbury, 183.00; Tara, 59.00; Tavistock, 128.00; Teeswater and Culross, 164.00; Thamesford, 24.00; Thamesville, 158.00; Thessalon, 96.00; Thorold, 85.00; Thornbury and Clarksburg, 43.00; Thornhill, 37.00; Tilbury, 75.00; Timmins, 99.00; Toronto, 500.00; Trenton, 303.00; Tweed, 89.00; Unionville, 89.00; Uxbridge, 49.00; Vankleek Hill, 57.00; Vernon, 53.00; Walkerton, 223.00; Walkerville, 455.00; Wallaceburg, 329.00; Walton, 40.00; Washago, 19.00; Waterdown, 58.00; Waterford and

Carried forward......... 142,029 59

Brought forward	142,029 59

Agricultural and Horticultural Societies Branch—Continued

Grants under Horticultural Societies Act—Continued

Townsend, 29.00; Waterloo, 432.00; Watford, 114.00; Welland, 468.00; Westboro, 354.00; West Korah, 27.00; Weston, 309.00; West Oxford, 32.00; West Zorra and Embro, 96.00; Wheatley, 306.00; Wiarton, 35.00; Winchester, 92.00; Windsor, 500.00; Winona, 56.00; Wingham, 168.00; Woodbridge, 253.00; Woodstock, 246.00; Wooler, 46.00; Wyoming, 36.00	39,691 00

Insurance to Indemnify Societies Suffering from Rainy Weather or Fire ($10,000.00)

Algoma—Central Algoma	500 00
Carleton—Fitzroy	179 00
Dundas—Mountain	141 00
Frontenac—Kingston	500 00
Glengarry—Kenyon, 565.00; Glengarry, 500.00	1,065 00
Halton—Nelson and Burlington	89 00
Huron.—Goderich	253 00
Kent.—Raleigh and Tilbury, 70.00; Romney and Wheatley, 65.00	135 00
Lanark.—Lanark Village and Bathurst Agricultural Society	153 00
Leeds.—Brockville	500 00
Lennox and Addington.—Lennox	297 00
Middlesex.—United Indian	48 00
Muskoka.—North Muskoka	108 00
Nipissing.—Sturgeon Falls	105 00
Northumberland.—Wooler	321 00
Oxford.—Norwich, 112.00; Woodstock, 500.00	612 00
Parry Sound.—Rosseau, 25.00; Trout Creek, 13.00	38 00
Perth.—Stratford Agricultural Society, 233.00; South Perth, 257.00	490 00
Prescott.—Alfred	138 00
Prince Edward.—Ameliasburg, 140.00; Sophiasburg, 56.00	196 00
Renfrew.—North Renfrew	319 00
Russell.—Clarence	87 00
Simcoe.—East Simcoe, 500.00; Bradford and West Gwillimbury, 500.00; Coldwater, 119.00	1,190 00
Temiskaming.—Charlton, 213.00; New Liskeard, 800.00	1,013 00
Welland.—Fenwick, 500.00; Thorold, 105.00; Welland, 272.00	877 00
York.—Schomberg, 294.00; Sutton, 352.00	646 00

Vegetable Specialist ($2,684.09)

Geo. Rush	Vegetable Specialist	12 months	1,700 00
Expenses.—Geo. Rush, travelling expenses, 632.13; Department of Public Highways, garage account, 351.96			984 09

Field Crop Competitions, Prizes and Miscellaneous Expenses of Exhibits at Exhibitions ($21,463.12)

Algoma.—Bruce Mines, 100.00; Central Algoma, 50.00; North Shore, 300.00; St. Joseph's Island, 100.00; Thessalon, 100.00	650 00
Brant.—Paris	300 00
Bruce.—Arran and Tara, 50.00; Carrick, 100.00; Chesley, 50.00; Eastnor, 100.00; Teeswater, 50.00	350 00
Carleton.—Carleton, 250.00; Carp, 250.00; Fitzroy, 250.00; Metcalfe, 100.00; Ottawa Valley, 500.00	1,350 00
Cochrane.—Cochrane, 250.00; Kapuskasing, 196.00	446 00
Dufferin.—Dufferin, 100.00; Dufferin Central, 100.00; East Luther, 100.00;	300 00
Dundas.—Mountain	100 00
Durham.—Cartwright, 100.00; Clark Township, 100.00; West Durham, 100.00	300 00
Elgin.—Aldborough, 100.00; West Elgin, 100.00	200 00
Essex.—Essex	68 19
Frontenac.—Kingston and Frontenac	100 00
Glengarry.—Kenyon	50 00
Carried forward	198,618 87

Brought forward	198,618 87

Agricultural and Horticultural Societies Branch—Continued

Field Crop Competitions, Prizes and Miscellaneous Expenses, etc.—Continued

Grey.—Collingwood, 100.00; Desboro, 100.00; Holland, 50.00; Keppel, 50.00; Kilsyth, 100.00; Osprey, 50.00; South Grey, 50.00; Walter's Falls, 100.00	600 00
Haldimand.—Caledonia, 100.00; Jarvis, 100.00	200 00
Halton.—Acton, 300.00; Halton, 250.00; Nelson and Burlington, 100.00	650 00
Hastings.—Bancroft, 100.00; Belleville, 164.00; Madoc, 100.00; Mohawk, 50.00; Stirling, 50.00; Wollaston, 100.00	564 00
Huron.—Howick, 50.00; Kirkton, 100.00; Turnberry, 300.00	450 00
Kenora.—Dryden, 100.00; Kenora, 100.00; Raleigh and Tilbury, 50.00	250 00
Kent.—Orford	100 00
Lambton.—Florence	100 00
Lanark.—Drummond, 300.00; Pakenham, 250.00	550 00
Leeds.—Lombardy	50 00
Lincoln.—Abingdon, 223.00; Clinton, 50.00; Monck, 50.00; Niagara Town and Township, 100.00; Peninsular Central, 50.00	473 00
Manitoulin.—Gore Bay	50 00
Middlesex.—Caradoc, 100.00; Dorchester, 100.00; East Middlesex, 50.00; London Township, 100.00; Melbourne, 100.00; North Middlesex, 100.00; United Indian, 50.00	600 00
Muskoka.—Gravenhurst, 100.00; Medora and Wood, 100.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 100.00	500 00
Nipissing.—Sturgeon Falls, 300.00; Verner, 273.00	573 00
Norfolk.—Courtland, 100.00; Norfolk, 100.00; North Walsingham, 50.00	250 00
Northumberland.—Cramahe-Haldimand, 100.00; Percy, 100.00; Seymour, 100.00	300 00
Oxford.—Ingersoll North and West Oxford, 100.00; North Norwich, 50.00; Tavistock, 100.00; Woodstock, 100.00	350 00
Ontario.—North Ontario, 100.00; Scott, 300.00	400 00
Parry Sound.—Christie, 100.00; Loring, 100.00; Machar, 100.00; Magnetawan, 100.00; McKellar, 100.00; McMurrich, 100.00; Powassan, 118.19; Perry, 100.00; Strong, 100.00; Trout Creek, 100.00; United Townships, 100.00	1,118 19
Perth.—Fullerton, Logan and Hibbert, 100.00; Stratford, 100.00	200 00
Peterborough.—Dummer and Douro, 100.00; East Peterborough, 300.00; Lakefield, 50.00	450 00
Prescott.—Alfred	300 00
Prince Edward.—Ameliasburg, 196.00; Prince Edward, 223.00	419 00
Rainy River.—Atwood, 100.00; Rainy River, 100.00	200 00
Renfrew.—Arnprior, 250.00; Renfrew, 241.00; North Renfrew, 100.00	591 00
Russell.—Russell	50 00
Simcoe.—Beeton, 100.00; Coldwater, 100.00; Oro, 50.00	250 00
Sudbury.—Warren	100 00
Temiskaming.—Cochrane, 50.00; Charlton, 100.00; Earlton, 300.00; Englehart, 100.00; New Liskeard, 250.00	800 00
Thunder Bay.—Oliver, 100.00; Whitefish Valley, 100.00	200 00
Victoria.—Emily, 100.00; Mariposa, 50.00; Verulam, 300.00	450 00
Waterloo.—South Waterloo	250 00
Welland.—Bertie, 164.00; Welland, 123.00	287 00
Wellington.—Arthur, 50.00; Erin, 300.00; Pushlinch, 100.00	450 00
Wentworth.—Ancaster, 118.19; Binbrook, 223.00; Rockton, 123.00	464 19
York.—Markham, 100.00; Scarborough, 100.00; Schomberg, 100.00; Woodbridge, 100.00	400 00

Prizes—Sundry persons, District No. 1	788 00
" " District No. 2	810 00
" " Guelph	546 00

Miscellaneous.—Canadian Bag Co., Ltd., bags, 28.10; J. B. Kaye, services and expenses, 254.90; R. J. Kerr, services, 10.00; King's Printer, 374.53; G. McLean, services and expenses, 108.95; A. G. Savage, services and expenses, 17.25; J. R. Wilson, services and expenses, 216.10; L. H. Winslow, expenses, 5.00. Sundries—express, 86.59; petty disbursements, 14.13	1,115 55

Services, Travelling and Other Expenses of Judges in Field Crop Competitions ($6,992.64)

Sundry Judges.—Services, 2,163.90; expenses, 4,828.74	6,992 64
Carried forward	222,860 44

Brought forward.........	222,860 44

Agricultural and Horticultural Societies Branch—Continued

Judges' Services, Travelling and Other Expenses ($27,892.23)

Sundry Judges.—Services, 12,621.00; expenses, 15,271.23........................	27,892 23

Short Courses for Fall Fair and Field Crop Judges ($2,636.55)

Sundry Judges.—Services, 45.00; expenses, 1,987.78............................	2,032 78
Miscellaneous.—Chateau Laurier, Ottawa, rooms, 359.40; Dr. W. J. R. Fowler, veterinary service, 16.00; King's Printer, 52.50; Palm Garden Restaurant, meals, 74.90; Royal Hotel, meals, 79.00. Sundries—express, 21.97..................	603 77

To Encourage Local Plowing Matches ($4,496.95)

Grants to Plowmen's Associations.—Alfred, 50.00; Blenheim, 50.00; Brant, 50.00; Caistor Branch, 50.00; Cavan and South Monaghan, 50.00; Christian County, 38.00; Clarence, 50.00; Cochrane County, 50.00; Derby, 50.00; Dufferin County, 50.00; East York, 50.00; Egremont, 42.00; Elgin, 50.00; Elgin Junior Farmers, 25.00; Eramosa, 50.00; Frontenac, 50.00; Grenville, 50.00; Haldimand County, 50.00; Halton Junior Farmers, 25.00; Halton, 50.00; Huron, 50.00; Kent Junior Farmers, 25.00; Kent, 50.00; King and Vaughan, 50.00; Lambton, 50.00; Leeds County, 50.00; Leeds Junior Farmers, 17.00; Lennox and Addington, 50.00; Lincoln County, 50.00; Lochiel, 50.00; Logan Junior Farmers, 15.00; Mackay's Corners, 25.00; Middlesex, 50.00; Mohawk, 50.00; Moravian, 45.00; Mount Pleasant, 50.00; Mount Pleasant Junior Farmers, 25.00; Muskoka Junior Farmers, 18.50; Norfolk, 50.00; North Bruce, 50.00; North Dumfries, 50.00; North Gower and Marlboro, 50.00; North Ontario, 50.00; North Ontario Junior Farmers, 15.00; Northumberland Junior Farmers, 11.00; North Wentworth, 41.00; North York, 50.00; Orillia, 50.00; Parry Sound Junior Farmers, 20.00; Peel, 50.00; Perth County, 50.00; Peterborough County, 50.00; Peterborough County Junior Farmers, 25.00; Proton, 33.00; Pushlinch County, 50.00; Rainy River, 50.00; Rainy River Junior Farmers, 25.00; Saugeen Indian, 25.00; Slate River, 41.00; Six Nations Indians, 50.00; South Huron, 50.00; South Ontario, 50.00; Sullivan, 50.00; Temiskaming Junior Farmers, 39.00; United Indian, 50.00; Victoria, 50.00; Victoria Junior Farmers, 25.00; Walpole County, 44.00; Waterloo, 50.00; Welland County, 50.00; Wellesley, 50.00; York Junior Farmers, 25.00....	3,069 50
Sundry Judges and Demonstrators.—Services, 546.25; expenses, 881.20...........	1,427 45

Special Prizes, Provincial Plowing Matches ($300.00)

Ontario Plowmen's Association..	300 00

Horticultural, Agricultural and Vegetable Growers' Societies, Services, Travelling and other expenses of meetings ($2,948.91)

Directors.—Attending meetings, services, 85.00; expenses, 2,124.91...............	2,209 91
Miscellaneous.—E. M. Halter, reporting conventions, 235.00; W. C. Warburton & Co., Ford sedan, 504.00...	739 00

Lady Fall Fair Specialist ($200.00)

Miss M. V. Powell, services, 85.00; expenses, 115.00..............................	200 00

Lecturer in Horticulture ($3,198.61)

H. J. Moore..................	Lecturer..............................	6 months	1,200 00
J. F. Clarke....................	"	6 "	1,000 00

Expenses.—J. F. Clarke, travelling expenses, 172.98; Department of Public Highways, services and repairs to car, 411.64; King's Printer, 27.00; H. J. Moore, travelling expenses, 359.44; Province of Ontario Pictures, slides, 12.00. Sundries—telegrams, 12.05; petty disbursements, 3.50....................................	998 61

Agricultural and Horticultural Societies Branch.....$234,151.70

Carried foreward........	264,533 69

Brought forward......... 264,533 69

LIVE STOCK BRANCH

Salaries ($13,977.08)

R. W. Wade	Director	12 months	3,800 00
L. E. O'Neill	Assistant Director	12 "	3,000 00
L. C. Axton	Clerk	4 "	533 33
Frances B. Roberts	Stenographer	12 "	1,106 25
C. Gardhouse	Clerk	12 "	1,600 00
Evelyn Peacock	Filing Clerk	12 "	1,050 00
Doris V. Bromley	Clerk Stenographer	12 "	1,125 00
J. Hamlett	" "	12 "	1,200 00
Harry Hollingshead	Office Boy	12 "	562 50

Contingencies ($6,348.68)

Temporary Services.—Bessie N. Martin, clerk stenographer at 75.00 per mo....... 375 00

Travelling Expenses.—L. E. O'Neill, 2,083.49; R. W. Wade, 989.15............... 3,072 64

Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections, etc., 10.80; Canadian Co-operative Wool Growers, Ltd., shears, 16.60; Canadian Live Stock Records, membership fees, etc., 18.00; Ketchum Manufacturing Co., Ltd., tattoo outfit, 37.00; King's Printer, 2,098.78; McCann & Alexander, inspections, 9.00; United Typewriter Co., Ltd., inspections, etc., 80.82. Sundries—car tickets, 21.00; cartage, 5.15; express, 436.14; newspapers and periodicals, 105.13; telegrams, 48.67; petty disbursements, 13.95.................................. 2,901 04

Grants ($113,250.00)

Eastern Canaada Live Stock Union, 1,500.00; Ontario Cattle Breeders' Association, 1,000.00; Ontario Horse Breeders' Association, 1,000.00; Ontario Provincial Winter Fair (Guelph), 14,500.00; Ontario Provincial Winter Fair (Building Account), 1,000.00; Ottawa Winter Fair, 14,500.00; Ottawa Winter Fair (Building Account), 9,750.00; Royal Agricultural Winter Fair Association, 25,000.00; Royal Agricultural Winter Fair Association, fourth annual payment (Building Account), 35,000.00; Western Fair, 10,000.00.................................. 113,250 00

Prince of Wales Prize ($50.00)

F. Gurney, 10.00; J. D. Larkin, 15.00; C. J. Shore, 10.00; A. Thompson, 15.00..... 50 00

Stallion Enrolment Act ($18,854.95)

Inspectors.—W. E. Baker, services, 1,078.00; expenses, 390.95; J. A. Cameron, services, 132.00; expenses, 11.20; P. Christie, services, 75.00; expenses, 21.05; M. J. Duff, services, 451.00; expenses, 226.10; W. J. R. Fowler, services, 66.00; expenses, 85.90; J. Gardhouse, services, 20.00; expenses, 2.50; R. C. Grandy, services, 143.00; expenses, 16.05; F. C. Grenside, services, 50.00; expenses, 12.20; T. H. Hassard, services, 22.00; F. J. Hassard, services, 220.00; expenses, 76.90; G. Hay, services, 87.50; expenses, 15.30; C. M. McCall, services, 121.00; expenses, 20.35; R. McEwen, services, 345.00; expenses, 194.70; W. L. Mossip, services, 374.00; expenses, 151.10; A. Scharfe, services, 33.00; expenses, 10.90; W. L. Scott, services, 143.00; expenses, 19.95; R. B. Smith, services, 50.00; expenses, 41.15; J. Spencer, services, 198.00; expenses, 33.95; G. White, services, 506.00; expenses, 189.90; G. H. Wilson, services, 11.00; expenses, 4.50 .... 5,650 15

Premiums for Pure Bred Stallions, sundry persons.................................. 12,960 00

Miscellaneous.—W. M. Cockburn, livery, 7.80; E. M. Earl, livery, 10.00; C. Lamb, livery, 34.50; R. E. White, livery, 12.50; King's Printer, 180.00................ 244 80

Field Man ($2,400.00)

Wm. P. Watson	Field Man	12 months	2,400 00

Carried forward......... 419,414 40

Brought forward	419,414 40

Live Stock Branch—Continued

Educational and Demonstration Work ($60,597.83)

Grants to Exhibitions.—Canadian National Exhibition, 600.00; Royal Agricultural Winter Fair, 300.00; Wentworth Dairy Show, 100.00	1,000 00
Grants to Horse Shows.—Canadian Hunter, Saddle and Light Horse Improvement Society, 4,000.00; Clinton Spring Horse Show, 200.00; Drayton Spring Horse Show, 100.00; Elora Horse Show, 100.00; Linwood Spring Horse Show, 138.00; Ottawa Horse Parade and Show Association, 200.00; Toronto Horse Show, 200.00; Toronto Open Air Horse Parade Association, 300.00	5,238 00
Bonuses to Live Stock Improvement Associations—Bruce, 1,072.40; Carleton, 97.00; Durham, 295.00; Essex, 68.00; Hastings, 40.00; Lambton, 639.50; Lennox and Addington, 152.00; Middlesex, 772.20; Peel, 328.20; Perth, 502.00; Peterborough, 123.50; Prince Edward, 369.00; Wellington, 468.20	4,927 00
Grants to Associations Holding Sales of Pure Bred Stock.—Ailsa Craig Lamb Fair, 25.00; Belleville Holstein-Friesian Breeders' Club, 175.00; Belwood Lamb Fair, 25.00; Brant County Dairy Cattle Show, 100.00; Canadian National Holstein Sale, 150.00; Cobourg District Holstein Breeders' Club, 100.00; Durham County Holstein-Friesian Club, 88.00; Durham County Short Horn Breeders' Club, 72.00; Edy's Mills Sheep Club Fair, 25.00; Elgin County Bacon Hog Fair, 100.00; Forest Lamb Fair, 25.00; Guelph Fat Stock Club, 66.00; Indian River and Warsaw Lamb Fair, 41.00; Kenilworth Lamb Fair, 84.00; Little Current Lamb Show, 100.00; London Holstein Breeders' Club, 112.00; Manitowaning Lamb Show, 100.00; Markdale Lamb Fair, 82.50; Norfolk Holstein-Friesian Breeders' Club, 128.00; North Grey County Shorthorn Breeders' Club, 67.00; Northumberland County Bacon Hog Fair, 80.00; Ontario Sheep Breeders' Association, 537.50; Peterborough County Shorthorn Association, 56.00; Petrolia Sheep Club Fair, 25.00; Rainy River District Lamb Fair, 96.00; Scugog-Leicester Sheep Club Lamb Fair, 25.00; Stirling Lamb Fair, 50.00; Strathroy Holstein Breeders' Club, 100.00; Turnberry Lamb Fair, 25.00; Victoria County Shorthorn Association, 42.00; Wainfleet Lamb Fair, 22.00; West Williams and McGillivray Sheep Club Fair, 35.00	2,759 00
Purchase of Stock.—W. D. Augustine, 28.00; J. Ball, 85.00; W. Banfield, 56.00; K. Barnes, 56.00; S. Barr, 82.50; J. T. Beaton, 50.00; G. B. Bell & Son, 260.00; R. Black & Sons, 125.00; G. Bill, 240.25; R. G. Bourne, 180.00; C. B. Boyington, 45.00; C. Brethet, 50.00; J. D. Brien, 70.00; B. H. Bull & Son, 225.00; W. D. Burch, 126.00; D. Campbell, 155.00; Cawker, Bros. 350.00; G. Clipperton, 80.00; A. Cochrane, 198.00; P. Cochrane, 40.00; Crozier Bros., 77.00; T. Davidson, 18.00; J. Douglas & Sons, 75.00; G. F. Drennan, 95.00; E. Ducharne, 82.50; M. J. Duff, 108.00; D. Farquharson, 54.25; J. K. Featherstone, 255.00; W. Ford, 40.00; J. Forder, 30.00; C. L. Fralick, 62.50; A. A. Fraser, 135.00; S. J. Gallagher, 85.00; W. J. Gardhouse, 36.00; P. German, 150.00; H. N. Gibson, 1,492.21; Golden Fleece Ranch Co., 40.00; E. W. Goulding, 725.00; W. R. Graham, 14.00; N. Green, 81.00; J. Hall & Son, 50.00; H. Hallman, 40.00; J. F. Hamilton, 100.00; J. Hannerman, 37.50; J. O. Henderson, 28.00; W. E. Henderson, 473.35; N. Henry, 57.00; A. R. Hood, 15.00; J. L. Jones, 240.00; D. H. Kelly, 150.00; D. Kelly, 50.00; G. F. Lashly, 18.00; B. Lundy, 137.50; Mrs. H. Marshall, 25.00; T. H. Martin, 40.00; H. Miller, 36.00; W. Misener, 28.00; E. H. Moore, 235.00; L. E. Morgan, 25.00; L. E. Mountjoy, 75.00; N. Mountjoy, 120.00; J. J. E. McCague, 160.00; W. J. McCorquadale, 25.00; McLoughry Bros., 60.00; D. R. McTavish, 40.00; F. J. Neil & Sons, 100.00; J. B. Neilson, 72.00; W. H. Neilson, 108.00; G. W. Nicholls, 100.00; J. Oliver, 75.00; L. Parkinson & Son, 500.00; H. Peacock, 160.00; C. W. Pollock, 33.00; N. Poole, 54.00; L. W. Pearsall, 250.00; P. H. Price, 80.00; Rainy River Sheep Club, 672.00; W. G. Rennie, 150.00; A. Shields & Sons, 120.00; Smith Bros., 90.00; Mrs. G. Smith, 200.00; R. H. Smith, 18.00; C. Springstead, 180.00; J. L. Stancell, 275.00; Stevenson Farm, 130.00; R. A. Stewart, 45.00; E. Stoltz, 45.00; B. Sutherland, 322.50; J. Taylor, 140.00; A. Thompson, 90.00; R. C. Waterbury, 160.00; W. M. Waterbury, 60.00; R. B. Waugh, 144.00; T. H. Webb, 10.00; I. B. Webber, 175.00; A. Weppler, 30.00; I. B. Whale, 80.00; A. W. Whitelaw, 25.00; G. A. Wilkinson, 482.50; F. C. Willmott & Sons, 70.00; A. S. Wilson, 100.00; C. Wilson, 36.00; W. E. Wright & Sons, 35.00; W. F. Wright, 40.00	13,879 56
Carried forward	447,217 96

Brought forward......... 447,217 96

Live Stock Branch—Continued

Educational and Demonstration Work—Continued

Bonus re Purchase of Pure Bred Sires.—H. Anderson, 22.50; J. Armard, 19.73; O. Attwater, 34.50; C. R. Austin, 45.00; J. W. Austin, 30.00; C. L. Babcock, 67.50; A. Baker, Sr., 37.50; A. Baker, 45.00; M. M. Baldwin, 33.00; E. Bales, 37.50; T. J. Ball, 42.00; H. A. Beaumont, 37.50; N. Beaton, 52.50; N. Beaudry, 30.00; R. Beilhartz, 75.00; O. A. Bennett, 60.00; J. H. Bentley, 30.00; J. Billings, 37.50; H. Boucher, 21.00; P. Boyuk, 45.00; Brant District Holstein Breeders' Club, 150.00; L. Breton, 22.50; A. Brouard, 22.50; W. F. Bruce, 52.50; J. A. Burritt, 54.00; W. H. Cameron, 48.00; D. O. Campbell, 75.73; R. Canning, 60.00; H. G. Carter, 27.00; E. Chartrand, 45.00; D. Chenier, 49.10; H. A. Coburn, 40.50; T. E. Cragg, 45.00; J. D. Crossley, 45.00; W. Daoust, 46.50; A. Desgroseillers, 18.00; E. Donnelly, 27.00; A. Farand, 52.90; P. C. Ferguson, 39.00; W. J. Fitzmaurice, 37.50; T. W. Fleming, 46.50; W. Fleming, 30.00; H. Fontaine, 60.00; A. E. Foster, 30.00; A. Fraser, 22.50; J. Gallagher, 25.50; J. Geddes, 61.58; D. D. Gibbon, 30.00; G. W. Gilbert, 30.00; W. J. Gillespie, 60.00; Gillies Ayrshire Association, 30.00; M. Grzela, 24.00; C. Hansen, 24.00; J. Hastie, 52.50; J. Heis, 48.00; G. B. Holmes, 45.00; W. Hooper, 37.50; P. Houston, 30.00; T. Ingram, 60.00; E. Johnson, 12.00; J. C. and G. D. Karn, 100.00; C. H. Kay, 45.00; H. Kehl, 42.00; Kenney Bros., 42.00; J. H. Kent, 23.40; R. H. King, 27.00; H. Labreche, 22.50; F. Laundry, 36.00; J. Lavoie, 30.00; J. E. Lee, 48.00; T. Leonard, 18.00; A. Loach, 37.50; J. E. Long, 45.00; E. Loranger, 30.00; C. J. Maguire, 37.50; C. Matheson, 27.00; J. Mills, 25.50; C. Mitchell, 30.00; T. J. Montgomery, 45.00; E. F. Moody, 60.00; W. Morrow, 22.50; H. Myers, 42.00; J. R. Myers, 30.00; S. McClung, 22.50; S. E. McCullough, 22.50; F. McGregor, 30.00; T. K. McGuire, 45.00; E. McLean, 30.00; J. C. McLeod, 15.00; Nelson Brothers, 52.50; F. A. Newman, 45.00; J. Nott, 46.50; H. E. Orr, 30.00; L. C. Palmer, 90.00; R. Pearson, 37.50; S. H. Pearson, 23.10; W. Pope, 24.00; J. Prior, 111.00; K. D. Purden, 33.00; W. Redford, 22.50; J. T. Rosseau, 30.00; A. St. Armour, 30.00; S. Shelp, 30.00; C. Skusky, 30.00; D. E. Sim, Sr., 60.00; J. M. Smith, 24.00; W. E. Suffern, 48.00; E. E. Taylor, 22.50; H. Tebby, Sr., 29.10; T. Tinney, 30.00; W. Todd, 48.00; J. Verrier, 37.50; S. Watt, 51.00; R. J. Webb, 30.00; Western Ontario Consignment Sale Co., 106.50; C. Willoughby, 30.00; H. E. Willson, 40.50; W. Wright, 18.00.............................. 4,760 64

Grants to Poultry Associations.—Aurora, 50.00; Aylmer, 50.00; Barrie, 50.00; Beamsville, 50.00; Belleville, 50.00; Border Cities, 50.00; Brampton and Peel, 50.00; East York, 30.00; Galt, 50.00; Greater Toronto, 30.00; Guelph, 50.00; Hamilton and Wentworth, 50.00; Kemptville, 100.00; Kimberley, 50.00; Kingston, 50.00; Kitchener, 50.00; Lake Shore, 30.00; Lennox and Addington, 50.00; Manitoulin Island, 50.00; Medland, 50.00; Northern Ontario, 50.00; Oshawa, 50.00; Ottawa, 50.00; Peterborough, 50.00; Porcupine, 50.00; Prince Edward, 50.00; Russell, 50.00; Sarnia, 50.00; Stratford and Perth, 50.00; Waterloo, 50.00.. 1,490 00

Prizes—Bacon Litter Competitions.—Sundry persons.......................... 500 00
Drovers' Competitions.—Sundry persons.............................. 420 00

Services and Expenses.—T. Abram, services, 25.00, expenses, 5.43; J. Baker, services, 10.00, expenses, 7.25; J. D. Barnett, services, 35.00; W. Billings, services, 10.00, expenses, 3.15; P. Blondin, services, 469.23; J. E. Brethour, services, 72.00; expenses, 9.50; J. F. Bruce, services, 60.00; W. Cadman, services, 25.00, expenses, 11.65; W. Carter, services, 85.00, expenses, 90.65; J. W. Clark, services, 84.00, expenses, 98.20; M. B. Cosby, services, 17.50, expenses, 11.35; H. Coulson, services, 31.20; J. M. Dolson, services, 50.00, expenses, 36.50; J. Douglas, services, 10.00, expenses, 4.30; W. A. Douglas, services, 10.00, expenses, 3.50; O. Downey, services, 150.00, expenses, 231.70; E. R. Durand, services, 10.00, expenses, 4.70; D. N. Foster, services, 62.50; R. B. Fox, services, 10.00; H. N. Gibson, services, 480.00; R. H. Graham, services, 511.54, expenses, 1,189.55; R. H. Harding, services, 284.00, expenses, 151.85; G. G. Henderson, services, 15.00, expenses, 8.70; J. R. Kelsey, services, 10.00, expenses, 13.85; T. J. Kiley, services, 15.00, expenses, 10.70; W. Knox, services, 280.00; R. Leroux, services, 1,195.00; J. McAllister, services, 340.00, expenses, 281.48; J. J. E. McCague, services, 30.00, expenses, 6.40; R. McEwen, services, 82.00, expenses, 11.05; J. A. McRae, expenses, 29.05; F. C. McRae, expenses, 732.90; H. L. Netterfield, expenses, 5.55; G. F. Purser, services, 25.00; expenses, 5.75; L. Ridler, services, 5.00; W. J.

Carried forward......... 454,388 60

Brought forward......... 454,388 60

Live Stock Branch—Continued

Educational and Demonstration Work—Continued

Services and Expenses.—Continued

Roberts, services, 70.00, expenses, 59.30; G. Robertson, services, 15.00, expenses, 36.80; E. Robson, services, 10.00, expenses, 8.80; J. L. Stansell, services, 15.00; expenses, 6.85; A. G. Taylor, services, 30.00, expenses, 90.75; W. E. Thomson, services, 150.00, expenses, 172.10; A. W. Tyson, services, 25.00, expenses, 9.35; J. H. Warrington, services, 15.00, expenses, 18.35; W. P. Watson, expenses, 1,913.24; J. White, services, 10.00.. 10,119 22

Miscellaneous.—Alexandra Central Garage, repairs, etc., 175.15; J. H. Becker, feed, 14.90; F. Bradley, chicken coops, 125.15; Bushnell Showcard Studio, cards, 66.20; Canadian National Exhibition, electric work, 30.80; Curran Garage, repairs, etc., 59.36; Department of Public Highways, car service, 52.67; T. Eaton Co., Ltd., cattle blankets, 81.00; Alf's Garage, chains, etc., 24.00; L. Godson, insurance premium on cars, 38.76; Goodyear Tire & Rubber Co., Ltd., tires, 139.87; F. Groulx, car repairs, 120.54; Irvin Lumber Co., lumber, 69.30; T. Irwin, barley, 11.55; H. N. Joy, hardware, 30.08; Ketchum Manufacturing Co., tags, 54.00; King's Printer, 320.71; Marlean's Garage, gas, etc., 227.88; D. C. McArthur, drawings for poster, 15.00; D. A. McKinnon, repairing pens, 16.10; J. A. McRae, gas, 36.86; R. Nicholson, hardware, 11.05; Ontario Horse Breeders' Association, services re "Mainring," 41.50; Robinson's Garage, repairs, etc., 30.28; Royal Agricultural Winter Fair, electric wiring, etc., 49.20; See & Duggan Motors, Ltd., car repairs, 12.02; F. D. Shaver, bones, 15.00; H. A. Strohmeyer, Jr., photos, 144.00; Sundry persons, travelling expenses, educational courses in swine, 625.10; Sundry persons, livery hire re tuberculin tests, 6,318.50; Union Stock Yards, feed, etc., 305.64; Van Luven Bros., Ltd., car repairs, 109.54; Wesley Engravers, Ltd., photographs, 50.49; J. L. Wright, feed, etc., 12.00. Sundries—car tickets, 12.00; cartage, 100.00; express, 292.59; freight, 5,610.27; petty disbursements, 55.35.. 15,504 41

Live Stock Branch..................................**$215,478.54**

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INSTITUTES BRANCH

Salaries ($9,231.25)

G. A. Putnam	Superintendent	12 months	3,600 00
I. W. Brodie	Clerk	12 "	1,600 00
A. E. Smith	Clerk Stenographer	12 "	1,050 00
E. M. Little	" "	12 "	900 00
Alice M. Hamilton	Stenographer	12 "	1,200 00
S. T. Harvey	Messenger	12 "	881 25

Contingencies ($3,970.86)

Temporary Services.—Wm. Hallamore, office boy at 43.75 per mo., 31.97; Maud Harris, stenographer at 81.25 per mo., 559.38; Allen F. Shields, office boy at 43.75 per mo., 85.83.. 677 18

Travelling Expenses.—Miss I. W. Brodie, 2.10; Miss A. M. Hamilton, 2.35; Miss E. M. Little, 9.50; G. A. Putnam, 335.53.. 349 48

Miscellaneous.—Addressograph Co., Ltd., inspections, etc., 68.59; Department of Public Highways, gas, oil, etc., 332.14; L. Godson, insurance premium on car, 19.38; King's Printer, 2,183.07; Stephens Sales, Ltd., roller, etc., 10.00; United Typewriter Co., Ltd., inspections, 36.00. Sundries—car tickets, 18.00; freight, 1.38; express, 118.18; newspapers and periodicals, 108.53; telegraph, 45.65; petty disbursements, 3.28.. 2,944 20

Grants, Services, Travelling and Other Expenses ($35,813.58)

Grants.—Women's Institutes.. 8,037 00

Sundry Lecturers, services, 14,979.00; expenses, 10,572.90.. 25,551 90

Brought forward......... 526,803 24

Brought forward......... 526,803 24

Institutes Branch—Continued

Grants, Services, Travelling and Other Expenses.—Continued

Miscellaneous.—Butler Fixture Co., rent of showcases, etc., 120.00; G. Coles, Ltd., catering, 93.75; Miss M. E. Coo, reporting conventions, 84.00; Fluerette Studios, supplies for Canadian National Exhibition, 13.10; Johnston Studios, four paintings for Canadian National Exhibition, 300.00; King's Printer, 1,542.23; Miller & Sons, plants, 16.00; T. Wibby, badges, 39.90; petty disbursements, 15.70........ 2,224 68

Demonstration Lecture Courses in Home Nursing, etc. ($38,407.20)

Sundry Lecturers, services, 22,604.75; expenses, 15,332.63........ 37,937 38

Miscellaneous.—T. Eaton Co., Ltd., oilcloth, etc., 104.51; King's Printer, 348.25; Toronto Pleating Co., Ltd., samples, 14.40; petty disbursements, 2.66........ 469 82

Institutes Branch........$87,422.89

DAIRY BRANCH

Salaries ($6,206.25)

G. H. Barr	Director	12 months	3,600 00
L. Nicholson	Clerk Stenographer	12 "	1,500 00
H. Netterfield	Clerk	12 "	1,106 25

Contingencies ($2,582.70)

Temporary Services.—Kathleen Gibson, clerk stenographer at 68.75 per mo....... 71 40

Travelling Expenses.—G. H. Barr........ 1,181 45

Miscellaneous.—King's Printer, 1,195.59; Ontario Milk Producers' Association, advertising, 60.00; Remington Typewriters, Ltd., repairs, 2.35; United Typewriter Co., Ltd., inspections, etc., 11.50. Sundries—car tickets, 6.00; excise stamps, 4.00; express, 6.20; newspapers and periodicals, 18.25; telegrams, 25.96.. 1,329 85

Grants ($7,000.00)

Dairyman's Association, Eastern Ontario, 2,500.00; Dairyman's Association, Western Ontario, 2,000.00; Ontario Milk and Cream Producers' Association, 2,500.00........ 7,000 00

Dairy Instructor ($3,000.00)

Frank Herns	Chief Instructor, Western Ontario	12 months	3,000 00

Instruction, Inspection and Grading in Connection with Dairy Products ($137,849.58)

J. H. Scott	Butter Grader and Inspector of Creameries	12 months	3,000 00
A. P. Clark	Assistant	12 "	2,000 00
Chas. A. Davies	"	12 "	2,000 00
N. Nagle	Stenographer	12 "	1,300 00

Instructors and Assistants.—T. C. Adams, services, 1,700.00; expenses, 1,143.95; W. H. Bailey, services, 2,165.00; expenses, 50.35; J. L. Baker, services, 1,679.20; expenses, 1,624.15; G. H. Barker, services, 2,616.65; expenses, 1,136.68; G. E. Barr, services, 343.27; F. J. Bogaertz, services, 1,700.00; expenses, 1,678.06; J. W. Bolton, services, 2,265.00; expenses, 134.00; T. F. Boyes, services, 2,345.00; expenses, 162.20; C. J. Brennan, services, 2,110.00; expenses, 6.00; D. F. Brennan, services, 66.66; expenses, 39.00; G. B. Brodie, services, 1,700.00; expenses, 1,492.60; C. Chambers, services, 1,650.00; expenses, 1,433.05; S. S. Cheetham,

Carried forward......... 594,524 07

Brought forward......... 594,524 07

Dairy Branch—Continued

Instruction, Inspection and Grading in Connection with Dairy Products—Continued

Instructors and Assistants—Continued

services, 2,226.08; expenses, 89.10; A. T. Clark, expenses, 19.55; F. Clark, services, 2,066.08; expenses, 3.00; D. Connell, services, 2,135.00; expenses, 28.70; J. C. Cumberland, services, 821.47; expenses, 578.40; H. W. Cunningham, services, 2,110.00; expenses, 3.25; C. A. Davies, expenses, 27.65; F. Dool, services, 2,115.00; expenses, 6.00; J. H. Echlin, services, 2,100.00; expenses, 15.45; J. H. Fawcett, services, 2,235.00; expenses, 82.85; D. B. Goodwillie, services, 503.84; E. C. Griesbach, services, 682.69; expenses, 722.50; F. Herns, expenses, 462.67; W. J. Hicks, services, 2,120.00; expenses, 12.00; J. A. Hill, services, 1,700.00; expenses, 1,342.77; H. Howey, services, 2,100.00; E. D. Johnson, services, 66.66; expenses, 39.00; R. Johnson, services, 1,700.00; expenses, 1,503.40; F. G. Knowles, services, 533.65; expenses, 415.85; C. E. Lackner, services, 1,275.02; expenses, 867.15; A. Legault, services, 1,700.00; expenses, 935.50; C. F. Linn, services, 2,100.00; expenses, 9.00; W. C. Loughin, services, 2,270.00; expenses, 102.20; E. McAllister, services, 2,100.00; J. McAllister, services, 2,130.00; expenses, 41.70; E. McCormick, services, 2,118.92; expenses, 29.25; W. S. McKenzie, services, 1,700.00; expenses, 1,398.85; H. A. McKinley, services, 2,088.58; expenses, 25.30; D. McMillen, services, 1,275.02; expenses, 715.95; G. A. McMillan, services, 2,140.00; expenses, 29.35; W. L. Misener, services, 1,216.66; expenses, 474.17; J. A. Mitchell, services, 2,220.00; expenses, 102.60; W. J. Moore, services, 2,110.00; expenses, 6.00; J. A. Murray, services, 2,135.00; expenses, 37.22; P. Nolan, services, 2,107.23; expenses, 57.75; C. W. Norval, services, 2,175.00; expenses, 76.50; W. T. Oliver, services, 2,265.00; expenses, 101.35; W. H. Olmstead, services, 2,105.00; expenses, 3.00; G. R. Patterson, services, 12.72; G. Rancier, services, 2,125.00; expenses, 16.05; T. F. Rogers, services, 2,250.00; expenses, 96.10; H. B. Sandwith, services, 2,100.00; J. H. Scott, expenses, 577.55; J. C. Shearer, expenses, 19.38; H. Stinson, services, 2,082.23; expenses, 45.00; J. Stubbs, services, 1,700.00; expenses, 1,211.35; R. A. Thompson, services, 2,245.00; expenses, 115.30; M. O. Trickey, services, 2,136.08; expenses, 56.25; W. J. Wilson, services, 603.84; H. B. Welsh, services, 1,450.00; expenses, 1,376.73; P. G. Whitehead, services, 16.84; G. F. Wright, services, 2,081.08; expenses, 9.00................ 124,378 20

Miscellaneous.—Bice Bros., battery, 13.00; Burroughs Adding Machine Co., Ltd., inspections, 10.80; Cherry-Burrell Corporation, Ltd., filter, etc., 56.72; De Laval Co., Ltd., repair parts, 11.23; Firstbrook Boxes, Ltd., boxes, 18.05; General Steel Wares, Ltd., boxes, 213.90; L. Godson, insurance premiums, 14.72; Goodyear Tire & Rubber Co., Ltd., tires, 12.97; King's Printer, 941.57; Masco Co., Ltd., lamps, 15.64; Nichols Chemical Co., acid, etc., 42.41; Parisian Laundry, laundry, 50.54; Richards Glass Co., glass jars, 63.70; C. Richardson & Co., Ltd., bottles, 127.99; Sundry Persons, washing bottles, 136.68; Toronto Municipal Abattoir, rent and storage, 3,055.57; Torsion Balance Co., weights, 19.88; United Typewriter Co., Ltd., inspections, 12.00. Sundries—car tickets, 9.00; cartage, 15.25; excise stamps, 2.00; express, 5.60; freight, 6.66; newspapers and periodicals, 2.00; postage, 135.00; telegrams, 1.82; telephones, 115.80; petty disbursements, 60.88.. 5,171 38

Services, Travelling and Other Expenses in Connection with Factory Meetings ($1,172.10)

W. H. Bailey, services, 10.00; expenses, 6.00; C. J. Brennan, services, 35.00; expenses, 24.30; F. Clark, services, 20.00; expenses, 12.75; H. W. Cunningham, services, 30.00; expenses, 20.25; F. Dool, services, 55.00; expenses, 31.15; J. H. Echlin, expenses, 16.95; W. J. Hicks, services, 20.00; expenses, 16.50; H. Howey, services, 25.00; expenses, 16.45; C. F. Linn, expenses, 8.25; W. C. Loughin, services, 85.00; expenses, 53.50; E. McAllister, expenses, 3.35; J. McAllister, services, 25.00; expenses, 25.50; E. McCormick, expenses, 17.25; H. A. McKinley, services, 25.00; expenses, 36.05; J. A. Mitchell, services, 70.00; expenses, 42.00; W. J. Moore, services, 35.00; expenses, 27.20; W. H. Olsmtead, services, 30.00; expenses, 30.55; G. Rancier, services, 35.00; expenses, 26.80; E. T. Rogers, expenses, 13.50; H. B. Sandwith, expenses, 34.35; H. Stinson, services, 30.00; expenses, 18.00; M. O. Trickey, services, 50.00; expenses, 39.75; G. F. Wright, services, 45.00; expenses, 26.70... 1,172 10

Carried forward......... 725,245 75

Brought forward......... 725,245 75

Dairy Branch—Continued

Eastern Dairy School ($20,817.93)

L. A. Zufelt	Superintendent	12 months	3,000 00
J. A. Craig	Buttermaker	12 “	2,000 00
Ethel M. Lake	Bookkeeper	12 “	1,125 00
J. F. Robinson	Cheesemaker	12 “	1,800 00
J. W. Caverly	Fireman	12 “	900 00
Edgar Sheppard	Janitor	12 “	775 00
J. H. Echlin	Instructor in Cheesemaking	3 “	450 00
H. B. Sandwith	“ Milk Testing	3 “	450 00
C. F. Linn	“ Separators	3 “	450 00
H. Beckingham	Assistant in Cheese Department	7 “	350 00
J. D. Sprott	“ Butter “	5 “	470 00
O. J. Cliff	“ “ “	12 “	970 00

Miscellaneous.—S. Anglin Co., Ltd., boxes and labour, 109.53; Bell Telephone Co., tolls and exchange, 55.45; Ethel T. Boyd, services as stenographer, 54.00; Canadian Ice Machine Co., repairs, etc., 32.78; Canadian Industries, Ltd., soap, etc., 99.67; Canadian Toledo Scale Co., Ltd., inspections, 14.75; Cherry-Burrell Corporation of Canada, Ltd., cloth and soap, 26.25; City Steam Laundry, laundry, 58.32; J. Crawford & Son, Ltd., boxes, 103.80; W. B. Dalton & Son, Ltd., soap, etc., 483.60; De Laval Co., Ltd., acid, etc., 54.69; Dye & Chemical Company of Canada, Ltd., colours, 39.80; Eastern Dairy School, cheese, 35.26; Firstbrook Boxes, Ltd., boxes, 171.62; Hanson & Edgar, stationery, 77.00; Imperial Oil, Ltd., wax, 65.26; Jackson Press, stationery, 115.55; Jury & Peacock, supplies, 13.80; Kingston Public Utilities Commission, light and water, 833.15; G. McLean, hauling milk, 71.03; A. J. Mayo, repairing ice machine, 16.25; C. R. Milner, repairs, 12.00; A. Milton, hauling milk, 41.52; Murdock Stationery, stationery, 35.75; Otis-Fensom Elevator Co., Ltd., inspection, 16.00; Queen's University, services, Drs. G. B. Reed and A. C. Neish, 2,400.00; C. Richardson & Co., hardware, 135.16; Robertson Grocery Co., groceries, 123.96; J. M. Roddy, crushed stone, 21.00; Simmons Bros., Ltd., hardware, 424.04; J. Soward's Coal Co., coal, 1,645.69; Treasurer, City of Kingston, taxes, 113.86; United Dairymen's Co-operative, cheese, 13.95; L. A. Zufelt, travelling expenses, 325.87. Sundries—cartage, 1.08; express, 4.60; freight, 66.41; newspapers and periodicals, 28.30; postage, 45.00; telephone, 26.61; petty disbursements, 65.57.................. 8,077 93

Experimental Work in Dairying ($93.65)

G. V. Bourbonnais, 25.00; Lawrence Dairy Supply Co., 16.20; G. McAllister, 6.75; W. H. Olmstead, 5.40; G. B. Reed, 40.30.................................. 93 65

Purchase of Dairy Products for Grading Purposes ($42,046.61)

Creameries.—Acme, Woodstock, 16.52; Acton, 12.82; Allen & Hanbury, 65.85; Alliston, 60.66; Avonbank, St. Mary's, 513.40; Belleville, 2,491.60; Brampton, 406.48; Brantford Produce Co., 2.59; Campbell, Peterborough, 58.36; Can. Milk Products Co., 31.36; Canadian Packing Co., Ltd., Peterborough, 795.11; Chesley, 306.25; Citizens', Belleville, 121.96; Citizens', Chesley, 24.08; Clinton, 64.83; Cobourg, 30.78; Corbett, 209.35; Davis Bros., North Bay, 62.93; Drayton, 184.83; Dublin, 226.12; Egremont, 33.80; Eldon, Lorneville, 408.21; Elmira, 1,614.13; Elmvale, 485.33; Exeter, 791.46; Farmers', Toronto, 9.45; Fenelon Falls, 196.14; Flavelle's, Ltd., Lindsay, 1,578.44; Forest, 1,287.47; Fullarton, 851.93; Galt, 66.20; Glencoe, 5.22; Grand Valley, 334.37; Grey County, 181.74; Guelph, 123.69; Halton, Milton, 15.40; Hamilton Dairies, Ltd., 1,662.19; Harwood, 288.42; Holstein, 65.41; J. A. Hughes Co., Shelburne, 400.26; J. B. Keller, Ltd., St. Jacob's, 154.14; Kerwood, 545.13; Kemptville, 140.29; Kinmount, 56.96; Kingston Creameries, Ltd., Belleville, 1,042.14; Lakefield, 186.76; Lambton, Petrolia, 152.45; Land O'Lanark, Elphin, 429.28; Land O'Lanark, Perth, 610.39; Maitland, Wingham, 1,323.99; Maple, Woodstock, 22.27; Madoc, 139.04; Mac's Island, Manitowaning, 174.46; Medway, 26.74; M. P. Meyers, Picton, 2.24; Mount Albert, 1.89; Mount Forest, 218.23; Markdale, 27.94; New Dundee, 2,550.83; New Hamburg, 214.63; Newmarket, 52.49; New Ontario, 260.13; Norwood, 298.43; Ontario, London, 91.00; Ontario, Mildmay, 85.45; Orangeville,

Carried forward......... 746,157 33

Brought forward......... 746,157 33

Dairy Branch—Continued

Purchase of Dairy Products—Continued

Creameries.—Continued

565.70; Orillia, 20.55; Orono, 107.15; Owen Sound, 22.26; Paris, 14.92; Paisley, 35.91; Palm, Palmerston, 139.43; Pearl, Milverton, 73.86; Peel, Brampton, 93.34; Pembroke, 23.52; Peterborough Milk Products, 14.14; Quinte, Wellington, 54.46; Ridgetown, 100.32; St. Mary's, 37.45; St. Thomas, 16.64; H. Saltford, Goderich, 162.41; Sarnia City Dairy, 4.66; Schneider's, Kitchener, 39.70; Seaforth, 157.62; Shamrock, Centralia, 717.10; Silverdale, 258.54; Silverwood's—Cargill, 697.55, Cayuga, 642.23, Chatham, 56.93, Fergus, 265.12, Kitchener, 555.12, London, 1,204.11, Lucknow, 994.84, Peterborough, 313.40, Sarnia, 133.50, Stratford, 321.86, Sterling, 294.82; Stillman's, Ltd., London, 24.78; Stillman's, Ltd., Stratford, 92.57; Streetsville, 385.13; Sutton, 745.47; Tamworth, 533.53; Teeswater, 1,015.88; Tillsonburg, 2.00; Toronto, 7.56; Trenton, 436.10; Trent Valley, Campbellford, 1,017.77; Trent Valley, Keene, 142.22; Tweed, 492.45; Valley Co., Ottawa, 20.65; Valley Co., Pembroke, 159.22; Valley Co., Prescott, 24.57; Walkerton, 362.77; Wellington Produce Co., Harriston, 405.52; Whitby Citizens', 311.02; Willow Grove, Mitchell, 964.91; Wiarton, 702.00. Sundries—cartage, 7.30; express, 1,130.80; freight, 30.79.............................. 42,046 61

Dairy Exhibits, Purchase of Material and Incidentals ($223.82)

Dairy Department, O.A.C., cheese, 15.00; Evans Scenery Co., decorating, 20.25; King's Printer, 44.00; L. E. Schenck, cheese, 126.32. Sundries—cartage, 5.25; express, 5.50; petty disbursements, 7.50................................... 223 82

Dairy Branch..................................$220,992.64

FRUIT BRANCH

Salaries ($5,100.00)

P. W. Hodgetts	Director	12 months	3,600 00
G. Boehler	Senior Clerk Stenographer	12 "	1,500 00

Contingencies ($1,779.02)

Temporary Services.—A. M. Fox, stenographer at 3.00 per diem................. 54 00

Travelling Expenses.—D. L. Bailey, 28.80; P. W. Hodgetts, 470.00............... 498 80

Miscellaneous.—Clarkson Garage, oil and tires, 56.05; Lionel Godson, insurance premiums on cars, 63.20; King's Printer, 485.98; J. Lobraico, tires, 34.34; Pringle & Booth, photos, 18.50; Toronto Stamp & Stencil Works, Ltd., rubber stamps, 10.20; United Typewriter Co., Ltd., repairs and inspections, 17.19; Sundries—customs, 1.94; express, 125.36; newspapers and periodicals, 16.50; telegrams, 380.46; petty disbursements, 16.50.. 1,226 22

Grants ($6,100.00)

Entomological Society of Ontario, 1,000.00; Fruit Growers' Association of Ontario, 1,700.00; Gardeners' and Florists' Association, 150.00; Niagara Peninsula Fruit Growers' Association, 150.00; Northumberland and Durham Fruit Growers' Association, 100.00; Ontario Beekeepers' Association, 1,000.00; Ontario Horticultural Exhibition Association, 2,000.00.................................. 6,100 00

Fruit Work, including Expenditures under The Fruit
Pests Act ($29,598.64)

A. Nelson	Inspector	12 months	1,700 00

Temporary Services.—Gordon Dustan, services as fruit specialist at 150.00 per mo., 386.54; at 160.00 per mo., 1,120.00.. 1,506 54

Municipalities, Half Cost of Inspection.—Beamsville, 36.00; Bosanquet, 5.00; Clinton, 221.23; East Flamboro, 37.80; Fonthill, 30.00; Grantham, 17.50; Grimsby, 32.75; Hespeler, 50.00; Louth, 62.20; Niagara, 54.65; North Grimsby, 99.60; Saltfleet, 84.12; St. Catharines, 150.00; Stamford, 92.40; Walkerville, 100.00.. 1,073 25

Carried forward......... 805,686 57

Brought forward......... 805,686 57

Fruit Branch—Continued

Fruit Work, including Expenditure under The Fruit Pests Act—Continued

Inspectors.—M. V. Alton, services, 301.00; expenses, 125.60; M. Blackburn, services, 972.40; expenses, 794.33; L. Caesar, expenses, 288.60; J. W. Casselman, services, 272.00; expenses, 551.35; M. A. Colville, services, 414.75; expenses, 180.47; K. Crews, expenses, 1,183.40; G. Dustan, expenses, 139.05; W. L. Hamilton, services, 1,111.50; expenses, 743.01; E. W. Kendal, Jr., services, 66.50; expenses, 84.05; J. Maxwell, services, 360.00; expenses, 551.50; E. J. Muir, services, 302.88; expenses, 467.70; J. W. Nelles, services, 250.00; expenses, 519.25; A. Nelson, expenses, 661.54; H. A. Pass, services, 423.50; expenses, 155.28; A. E. Putsey, expenses, 22.95; C. Radford, expenses, 24.30; D. H. Robertson, services, 222.00; expenses, 685.15; I. E. Ronson, services, 528.00; expenses, 400.35; F. A. J. Sheppard, services, 450.00; expenses, 273.45; L. Smith, services, 942.00; expenses, 990.60; R. W. Thompson, services, 197.42; expenses, 133.50; P. E. Tregunno, services, 450.00; expenses, 240.60; E. Weese, services, 188.50; expenses, 196.75; J. G. Waite, services, 570.00; expenses, 619.30; C. A. Webster, services, 410.00; expenses, 742.20; H. N. Webster, services, 748.50; expenses, 486.40; N. D. Webster, services, 33.00; expenses, 12.55.................................... 20,487 18

Miscellaneous.—Aikenhead Hardware, Ltd., sander, etc., 97.50; W. J. Bell Paper Co., paper, 25.92; Brighton Water Works, water, 75.00; Burnell Binding & Printing Co., diploma tubes, 11.50; Canadian General Electric Co., Ltd., electric motor, supplies, 102.99; Corrugated Paper Box Co., Ltd., paper and pads, 31.17; Canadian Rail & Harbour Terminal, storage, 95.20; Department of Public Highways, car repairs, etc., 193.32; Elgin Auto Sales, Ltd., Ford coach, 300.00; Lionel Godson, insurance premiums on cars, 23.34; E. F. Kinsman, bicycles, 111.00; Masco Co., Ltd., wire, etc., 32.21; G. Monro, Ltd., wood wool, 309.89; Moore Motors, Ford coupe, 565.00; Niagara Brand Spray Co., black leaf spray, 11.50; Norfolk Fruit Growers' Association, paper and grader, 1,431.58; Oakville Basket Co., pads, 100.00; Ontario Department of Agriculture, apples, 28.00; Jennie Peacock, services as clerk, 19.58; Queen City Motors, repairs, 18.10; Sheldons, Ltd., fans, 114.05; I. B. Soloman, plums, 800.00; Union Masonic Lodge, Grimsby, rent of hall, 17.50; Wentworth Radio & Auto Supply Co., Ltd., broadcasting, 25.00. Sundries—express, .95; freight, 171.32; postage, 50.40; telegrams, 20.26; petty disbursements, 49.39............................... 4,831 67

Pre-Cooling Station, Brighton Equipment, Services and Expenses ($4,988.01)

Services and Expenses.—K. Crews, services, 1,800.00; expenses, 932.19; H. M. Webster, services, 668.50; expenses, 324.92; N. D. Webster, services, 30.00; expenses, 13.60.. 3,769 21

Miscellaneous.—Beardmore Leathers, Ltd., repairing belt, 42.10; Bell Telephone Co., service and tolls, 50.80; G. Boes, services, 35.70; Brighton Garage, gasoline, etc., 18.31; Brighton Water Works, water rates, 75.00; Canadian Fairbanks-Morse Co., Ltd., truck, 51.00; Canadian Industries, Ltd., ammonia, 196.85; T. H. Cheer, coal, 12.85; W. J. Gartshore, hardware, 22.63; Hydro-Electric Power Commission of Ontario, light, power, lamps, fuses, etc., 689.72; Sundries—cartage, 1.26; express, 3.33; freight, 1.08; postage, 2.00; petty disbursements, 16.17.. 1,218 80

Horticultural Experimental Station, Vineland Salaries ($19,925.00)

E. F. Palmer	Director	12	months	3,600 00
G. H. Dickson	Hybridist	12	"	2,400 00
W. J. Strong	"	12	"	2,400 00
O. J. Robb	Olerist	12	"	2,400 00
Jas. A. Goldie	Extension Specialist	12	"	1,875 00
J. R. Van Haarlem	Hybridist	12	"	2,200 00
Wm. H. Upshall	Research Specialist	12	"	2,700 00
Dr. D. L. Bailey	Pathologist (part time)	12	"	2,350 00

Carried forward......... 855,918 43

Brought forward......... 855,918 43

Fruit Branch—Continued

Services and Expenses ($41,896.07)

S. Wylie	Foreman	12 months	1,600 00
Geo. Webb	Head Teamster	12 "	1,200 00
Jno. Thornton	Tractor Operator	12 "	1,200 00
W. H. Stephenson	Assistant Gardener	12 "	1,125 00
A. Barber	Teamster	12 "	1,050 00
J. Peacock	"	12 "	1,050 00
I. Myers	Stationary Engineer	12 "	1,600 00
L. Webb	Housekeeper	12 "	675 00
G. Marlow	Mechanic	12 "	1,300 00
I. G. Burkholder	Junior Clerk Stenographer	12 "	1,200 00
A. Richardson	Gardener	12 "	1,400 00
J. V. Ashwood	Farm Hand	10 "	812 50
S. Cass	Assistant Gardener	12 "	1,200 00
G. A. Ball	Farm Hand	12 "	975 00
S. Peacock	" "	9 "	750 00
H. T. Eggleton	" "	9 "	796 26

Travelling Expenses.—G. H. Dickson, 4.10; Jas. A. Goldie, 43.77; E. F. Palmer, 128.26; O. J. Robb, 77.95; W. J. Strong, 71.64; Wm. H. Upshall, 63.00; J. R. Van Haarlem, 269.14 .... 657 86

Miscellaneous.—Beamsville Hydro-Electric Light Commission, light, 73.36; Beamsville Lumber & Supply Co., lumber, 172.53; E. E. Bossence, stationery, 58.60; Brooks Oil Co., oil, 36.32; John A. Bruce Seed Co., Ltd., seeds, 157.78; J. W. Buck & Son, furniture, 59.50; W. A. Burpee & Co., seeds, 12.67; Canadian Kodak Co., Ltd., films, plates, etc., 20.38; W. A. Chrysler & Son, bee supplies, 19.05; Coy Bros., hardware, etc., 116.11; F. C. Crawford, weeder, 30.00; S. H. Culp, hay, 180.74; S. M. Culp & Co., coal, 1,715.23; Dakers & Hemphill, tile, 57.00; Dale Estate, Ltd., moss, etc., 15.85; R. J. Davy, posts, 25.50; Foster Pottery Co., flower pots, 52.90; Graham's Nursery, perennials, 15.00; Hardy Mfg. Co., sprayer, 684.00; A. Hawley, burners, etc., 16.00; Hydro-Electric Power Commission of Ontario, power and light, 1,010.78; Imperial Oil, Ltd., oil and gasoline, 1,480.80; International Harvester Co., Ltd., repair parts, 120.85; H. S. Jackson, plants, 25.25; H. O. Keep, horseshoeing, etc., 130.95; King's Printer, 79.67; Lee Hardware, Ltd., hardware, 47.16; L. L. Lindner, setting tires, 15.00; Liquor Control Board of Ontario, alcohol, 16.61; Township of Louth, taxes, 460.02; Marchment Co., Ltd., manure, 523.77; Moyer's Garage, tires, tubes, etc., 40.10; Niagara Packers, Ltd., baskets, crates, sulphur, etc., 1,135.64; T. E. O'Reilly, Ltd., chemicals, 20.00; Ontario Tractor Co., implements, 198.00; Pay list, wages of labourers, 6,217.48; Jenny Peacock, services as clerk, 10.23; Queen City Coal & Coke Co., Ltd., coal, 1,229.22; H. E. Rose Co., Ltd., insurance premium on car, 31.05; J. H. Sandham Co., lamps, etc., 13.48; Steele, Briggs Seed Co., Ltd., plants, 16.50; Taylor-Forbes Co., Ltd., repairs to mower, etc., 35.71; Transport Oil Co., oil, etc., 162.43; Tremco Mfg. Co., glaxon compound, 22.50; H. Tufford, hay, 320.48; Vineland General Store, soap, nails, etc., 145.55; Vineland Growers' Co-operative, Ltd., cement, oats, straw, etc., 1,004.67; Well's Garage Co., sedan, parts, etc., 969.92; R. O. Wilcox, harness, tools, etc., 248.66; S. J. Wilson, insurance premium on car, 29.10; W. A. Wismer, rent, 1,711.60. Sundries—Canada Customs, duty, 85.59; cartage, 1.25; express, 66.52; freight, 1,340.82; newspapers and periodicals, 134.99; postage, 172.40; telegrams, 3.78; telephone, 306.70; petty disbursements, 200.70 .... 23,304 45

Special Experiments ($1,492.45)

Beamsville Lumber & Supply Co., lumber, 54.08; Canadian Kodak Co., Ltd., film, etc., 27.44; F. S. Carver, press, etc., 194.40; Central Scientific Co., drugs, etc., 85.07; The B. Greening Wire Co., Ltd., tree guards, 80.00; Leeds & Northrup Co., chemicals, 75.00; Marchment Co., Ltd., manure, 495.00; New York State Fruit Testing Co-operative Association, trees, 23.00; Niagara Packers, Ltd., lime, etc., 188.50; Rolph Label Works, labels, 36.55; N. Slater Co., Ltd., anchors, 47.39; E. D. Smith & Son, Ltd., nursery stock, 42.00; Wellington & Davidson, nursery stock, 128.25. Sundries—petty disbursements, 15.77 .... 1,492 45

Carried forward......... 899,306 95

Brought forward......... 899,306 95

Fruit Branch—Continued

Cold Storage Experiments on Fruit ($1,498.89)

A. Carey & Sons, Ltd., tunger charger, 30.00; Central Scientific Co., Ltd., laboratory supplies, 374.83; W. G. Fletcher, ventilator, 27.89; J. F. Hartz Co., Ltd., binocular stand, 133.20; Instruments, Ltd., repairs, 18.20; Pay list, wages of men, 895.00; Sundries—petty disbursements, 19.77........ 1,498 89

Fruit Stations, Expenses and Maintenance ($1,923.42)

H. M. Webster, services, 899.50; expenses, 1,023.92........ 1,923 42

Fruit Branch........ **$114,301.50**

AGRICULTURAL REPRESENTATIVES BRANCH

Salaries ($14,918.75)

R. S. Duncan	Director	12 months	4,000 00
J. E. Whitelock	Assistant Director	12 "	3,262 50
M. C. McPhail	Second Assistant	12 "	3,075 00
R. W. Froom	Clerk Stenographer	12 "	1,200 00
L. J. Neale	" "	12 "	843 75
B. Ellis	Senior Clerk Stenographer	12 "	1,600 00
N. Cooper	Stenographer	12 "	937 50

Contingencies ($6,366.47)

Temporary Services.—Phyllis N. Nevison, clerk stenographer at 68.75 per mo..... 68 75

Travelling Expenses.—Miss N. Cooper, 5.65; R. S. Duncan, 578.30; Miss B. Ellis, 12.80; Miss R. W. Froom, 13.16; Miss I. O. Jennings, 4.15; D. Mellor, 2.95; M. C. McPhail, 1,030.42; Miss L. J. Neale, 13.96; J. E. Whitelock, 1,280.55; W. Wilson, 3.80........ 2,945 74

Miscellaneous.—Cutten & Foster, covers, 10.00; Department of Public Highways, repairs and gas, 390.45; Farmer Bros., framing, 12.45; L. Godson, insurance, 12.57; King's Printer, stationery and printing, 2,366.95; D. C. McArthur, cartoons, 15.00; F. G. McKay Co., Ltd., leather goods, 18.00; Pringle & Booth, photos, 47.95; United Typewriter Co., Ltd., repairs and inspections, 84.58. Sundries—express, 42.43; newspapers and periodicals, 167.40; telegraph, 162.95; car tickets, 6.00; petty disbursements, 15.25........ 3,351 98

Agricultural Representatives ($384,759.29)

J. M. McIntosh		Representative,	Algoma	12 months	2,737 50
H. A. Dorrance		"	Brant	12 "	2,887 50
F. Forsyth		"	Bruce	12 "	2,887 50
L. M. Kerr	Asst.	"	"	3 "	400 00
W. L. Cockburn		"	Carleton	12 "	2,587 50
J. D. Pomerleau		"	Cochrane	12 "	2,125 00
C. Lamont		"	Dufferin	8 "	1,600 00
R. C. Banbury		"	"	5 "	750 00
J. A. Simpson		"	Dundas	12 "	2,125 00
Jno. G. Kellough		"	Durham	11 "	1,941 66
E. A. Summers		"	"	2 "	300 00
F. S. Thomas		"	Elgin	12 "	2,587 50
John A. Charlton	Asst.	"	"	3 "	400 00
S. B. Stothers		"	Essex	12 "	2,887 50
A. W. Sirett		"	Frontenac	12 "	2,400 00
F. C. McRae		"	Glengarry	12 "	2,512 50
H. L. Trueman		"	Grenville	11 "	2,337 50
Albert M. Barr		"	"	2½ "	375 00
T. S. Cooper		"	Grey	12 "	2,587 50
A. G. Skinner		"	Haldimand	12 "	2,050 00

Carried forward......... 962,493 64

Brought forward......... 962,493 64

Agricultural Representatives Branch—Continued

Agricultural Representatives—Continued

A. P. MacVannel........	Representative,	Halton....................	12	months	2,887 50
A. G. Kerstine...........	Asst. "	"	2½	"	375 00
Jos. Wilson..............	"	Hastings..................	12	"	1,950 00
G. A. McCague..........	"	Huron.....................	8	"	1,216 66
Ian McLeod.............	"	"	5	"	750 00
D. E. McRae............	"	Kenora....................	12	"	2,400 00
J. A. Garner.............	"	Kent......................	12	"	2,437 50
W. P. Macdonald........	"	Lambton..................	12	"	2,887 50
W. A. Davidson.........	"	Lanark....................	12	"	1,850 00
J. R. Ostler.............	"	Leeds.....................	12	"	1,850 00
A. D. Runions...........	"	Lennox and Addington......	12	"	1,875 00
E. F. Neff...............	"	Lincoln...................	12	"	2,737 50
R. E. Cumming..........	"	Manitoulin................	12	"	2,437 50
W. K. Riddell...........	"	Middlesex.................	12	"	2,350 00
Jno. A. Berry............	Asst. "	"	2⅔	"	359 00
R. M. Tipper............	"	Muskoka and Parry Sound..	12	"	2,587 50
F. C. Patterson..........	"	Norfolk...................	12	"	2,887 50
Walter H. Smith.........	"	Northumberland...........	12	"	2,737 50
W. M. Croskery.........	"	Ontario...................	12	"	2,887 50
G. R. Green.............	"	Oxford....................	12	"	2,887 50
G. R. Patterson..........	"	Peel......................	4	"	733 32
J. C. Shearer............	"	"	9	"	1,350 00
C. D. Graham...........	"	Perth.....................	12	"	1,800 00
J. B. Nelson.............	"	Peterborough..............	12	"	2,125 00
F. J. Webster............	"	Prince Edward.............	12	"	2,325 00
F. Larose...............	"	Prescott and Russell........	12	"	2,887 50
N. W. Harrison..........	"	Rainy River...............	12	"	1,850 00
A. H. Martin............	"	Renfrew..................	7	"	1,225 00
F. Q. Dench.............	"	"	5	"	750 00
F. A. Lashley............	"	Simcoe S..................	12	"	1,900 00
S. L. Page..............	"	" N..................	12	"	2,225 00
D. J. Robicheau.........	"	Sudbury..................	2	"	300 00
Pierre Dorien	"	"	8½	"	1,333 60
W. G. Nixon............	"	Temiskaming..............	12	"	2,887 50
John M. Ramsbottom....	"	"	1⅔	"	225 64
M. F. Cook.............	"	"	2	"	400 00
Arnott A. Toole..........	"	Thunder Bay (Fort William)	12	"	2,125 00
C. W. Buchanan.........	"	" (Port Arthur)..	12	"	2,437 50
M. H. Winter...........	"	Victoria..................	12	"	2,737 50
E. I. McLoughry.........	"	Waterloo..................	12	"	2,437 50
R. R. Fleming...........	"	Welland..................	12	"	2,437 50
W. G. Marritt...........	"	Wentworth................	12	"	2,887 50
R. H. Clemens..........	"	Wellington................	12	"	2,887 50
R. E. White.............	"	York.....................	12	"	2,437 50
Gladys M. Davies........	Stenographer,	Algoma...................	6	"	450 00
E. G. Bell..............	"	Brant.....................	12	"	881 25
A. Scanlon.............	"	Bruce.....................	12	"	975 00
W. A. Clowes...........	"	Dufferin..................	12	"	900 00
H. McIntyre............	"	Dundas...................	12	"	750 00
B. M. Oke..............	"	Durham...................	8¼	"	665 63
C. Hicks................	"	Elgin.....................	11	"	893 75
A. W. Allen............	"	Essex.....................	7¾	"	558 17
K. M. Spooner..........	"	Frontenac.................	12	"	975 00
M. W. Timleck..........	"	Grenville.................	12	"	975 00
B. J. Murphy............	"	Haldimand................	1¾	"	126 92
A. I. Spry..............	"	Hastings..................	3	"	225 00
E. Watt................	"	Huron.....................	12	"	900 00
M. F. McHattie.........	"	Lambton..................	3	"	225 00
M. Cameron............	"	Lanark....................	12	"	975 00
M. Thom...............	"	Leeds.....................	3½	"	262 50
C. Taylor...............	"	Lennox and Addington.......	12	"	825 00
M. Wiseman............	"	Lincoln...................	12	"	975 00
J. Langford.............	"	Manitoulin................	12	"	900 00
L. S. Simpson...........	"	Middlesex.................	3	"	225 00

Carried forward.........1,063,212 58

Brought forward.........1,063,212 58

Agricultural Representatives Branch.—Continued

Agricultural Representatives—Continued

E. M. Johnston..........	Stenographer,	Milton......................	5	months	343 75
A. A. Skinner............	"	Muskoka.....................	12	"	975 00
H. P. Tinson............	"	Northumberland.............	12	"	787 50
J. Waddle...............	"	Norfolk.....................	12	"	825 00
H. E. Hepburn..........	"	Ontario.....................	12	"	900 00
J. Robinson.............	"	Oxford......................	12	"	975 00
C. Peacock..............	"	Peel.........................	12	"	900 00
A. Regan................	"	Perth........................	12	"	975 00
E. Scott................	"	Peterborough................	12	"	975 00
B. Chenier..............	"	Prescott and Russell.........	12	"	975 00
Ruth Herrington.........	"	Prince Edward..............	6	"	450 00
M. A. Ryan..............	"	Rainy River.................	12	"	975 00
M. Kelly................	"	Renfrew.....................	12	"	975 00
W. Culbert..............	"	Simcoe North................	12	"	975 00
E. Carter...............	"	" South................	12	"	900 00
C. D. Paradis...........	"	Sudbury.....................	12	"	975 00
H. Reaney...............	"	Temiskaming................	12	"	900 00
C. Rae..................	"	Thunder Bay................	12	"	975 00
E. Redden...............	"	"	12	"	900 00
R. W. Robson...........	"	Victoria.....................	12	"	900 00
M. J. Snyder............	"	Waterloo....................	3	"	206 25
G. L. White.............	"	Welland.....................	12	"	975 00
M. Scanlon..............	"	Wellington..................	12	"	975 00
J. H. Heeks.............	"	Wentworth..................	9	"	731 25
G. Flanagan.............	"	York.........................	1	"	75 00

Expenses, Counties and Districts.—Algoma, 2,567.95; Brant, 2,487.56; Bruce, 5,780.67; Carleton, 3,839.38; Cochrane, 3,237.28; Dufferin, 2,259.11; Dundas, 3,289.05; Durham, 2,805.30; Elgin, 5,434.72; Essex, 5,370.06; Frontenac, 2,030.06; Glengarry, 3,153.78; Grenville, 1,953.22; Grey, 6,854.14; Haldimand, 3,193.52; Halton, 3,197.41; Hastings, 4,790.84; Huron, 4,397.24; Kenora, 2,969.43; Kent, 3,602.35; Lambton, 3,707.97; Lanark, 2,416.89; Leeds, 2,932.99; Lennox and Addington, 2,812.28; Lincoln, 4,417.27; Manitoulin, 2,315.89; Middlesex, 7,034.83; Muskoka and Parry Sound, 4,267.55; Norfolk, 2,867.24; Northumberland, 2,997.54; Ontario, 6,108.68; Oxford, 5,267.20; Peel, 4,003.25; Perth, 2,231.73; Peterborough, 2,974.68; Prescott and Russell, 3,030.94; Prince Edward, 3,100.16; Rainy River, 2,952.79; Renfrew 3,077.93; Simcoe North, 3,833.59; Simcoe South, 2,776.57; Sudbury, 2,156.31; Temiskaming, 4,462.63; Thunder Bay-Fort William, 3,258.23; Thunder Bay-Port Arthur, 2,210.87; Victoria, 2,819.53; Waterloo, 4,288.32; Welland, 3,331.01; Wellington, 4,217.84; Wentworth, 7,020.29; York, 6,593.62.. 188,699 69

Short Courses, Lecturers' and Instructors' Services and Expenses.—D. A. Andrew, expenses, 58.20; E. Armstrong, services, 5.00; expenses, 8.65; W. E. Ashton, services, 10.00; expenses, 8.50; J. Baker, services, 5.00; expenses, 11.20; W. E. Baker, services, 161.00; expenses, 153.65; H. G. Bell, expenses, 20.05; H. V. Binkley, services, 125.00; expenses, 99.95; J. E. Brethour, services, 7.00; J. D. Brien, services, 5.00; expenses, 5.25; H. A. Cole, services, 477.88; expenses, 343.83; J. M. Creelman, services, 130.00; expenses, 62.30; K. Crews, expenses, 141.75; P. A. Dorien, expenses, 24.05; J. C. Duff, services, 665.00; expenses, 685.98; M. J. Duff, services, 10.00; expenses, 23.50; B. A. Duncan, services, 5.00; W. B. Ferguson, services, 216.00; expenses, 294.77; C. A. Galbraith, services, 745.46; expenses, 315.75; W. J. Gardhouse, services, 10.00; expenses, 32.05; J. Gardner, services, 7.00; expenses, 9.40; J. A. Goldie, expenses, 138.65; R. E. Goodin, services, 180.00; expenses, 123.95; E. K. Hampson, services, 6.00; R. H. Harding, expenses, 8.55; N. W. Harrison, expenses, 340.50; D. Hart, services, 600.00; expenses, 370.45; R. Hurtubise, expenses, 34.60; E. B. Kelly, services, 644.00; expenses, 544.35; F. A. Lashley, expenses, 40.65; J. Laughland, expenses, 222.89; F. W. Lee, services, 5.00; expenses, 29.95; D. J. Lerch, services, 25.00; expenses, 14.25; J. J. McCague, services, 77.00; expenses, 61.80; D. E. McEwan, expenses, 6.80; J. McLean, services, 138.00; expenses, 143.85; H. J. Moore, expenses, 40.36; F. F. Morwick, expenses, 11.45; A. R. Ness, services, 10.00; expenses, 18.70; E. Newsome, services, 14.00; expenses, 10.00; S. Nunn, services, 15.00; S. L. Page, expenses, 87.00; F. J. Parish, expenses,

Carried forward......... 1,272,431 02

Brought forward......... 1,272,431 02

Agricultural Representatives Branch—Continued

Agricultural Representatives.—Continued

Short Courses, Lecturers' and Instructors' Services and Expenses.—Continued

15.45; F. J. Reeves, services, 5.00; W. B. Reynolds, services, 188.46; expenses, 119.20; R. J. Rogers, services, 5.00; expenses, 8.60; F. D. Shaver, services, 10.00; expenses, 21.45; J. H. Shaw, services, 600.00; expenses, 282.43; J. A. Sinclair, services, 400.00; expenses, 233.70; H. Sirett, services, 448.00; expenses, 250.55; G. R. Snyder, expenses, 135.25; J. Spencer, services, 154.00; expenses, 139.90; J. R. Spry, services, 546.15; expenses, 194.65; W. H. J. Tisdale, services, 7.00; expenses, 5.00; G. Waldie, expenses, 5.50; C. A. Webster, services, 120.00; expenses, 108.07; H. O. White, services, 165.00; expenses, 258.40; J. B. White, services, 15.00; A. H. Williams, services, 110.00; expenses, 68.75; E. G. Wright, expenses, 157.25; C. Young, services, 60.00; expenses, 82.80........................ 13,766 48

Miscellaneous.—F. Abraham, wheat, 176.00; Aikenhead Hardware, Ltd., solder, etc., 17.11; J. A. Bruce & Co., Ltd., seeds, 228.05; Canadian Bag Co., Ltd., bags, 62.50; Cherry-Burrell Corporation, Ltd., pipettes, 11.88; R. S. Coutts, supplies, 79.00; Cox & Andrews, signs, 37.00; W. Dawson Subscription Service, subscriptions, 837.30; D. Gestetner, Ltd., supplies, 10.70; L. Godson, insurance, 945.50; B. Greening Wire Co., Ltd., wire cloth, 51.45; H. K. Hodgins, oats, 130.00; E. Jibb, barley, 209.25; A. Kent & Sons, Ltd., ribbons and badges, 1,212.09; King's Printer, 12,835.16; Markdale Standard, printing, 85.00; F. F. Merritt, oats, 149.32; A. Macpherson, pipe band, 21.00; B. Moore & Son, seed, 494.66; W. Rennie Co., Ltd., seeds, 2,184.60; Steele, Briggs Seed Co., Ltd., seeds, 2,078.36; L. A. Stewart, wheat, 140.00; C. Thomas, wheat, 32.25; United Typewriter Co., Ltd., stand, 35.00; Victoria Paper & Twine Co., Ltd., bags, 90.42; E. H. Wallace, wheat, 14.00; T. Wibby, badges, etc., 40.40; Woods Mfg. Co., Ltd., bags, 288.77. Sundries—express, 41.83; petty disbursements, 37.67.............................. 22,576 27

Demonstration Work on Farm in Sudbury District, Rental, Services and Other Expenses ($1,114.12)

Laberge Lumber Co., Ltd., fertilizer, 277.20; E. Moncion, potatoes, rent of farm, etc., 625.00; Michaud's Drug Store, drugs, 4.20; Steele, Briggs Seed Co., Ltd., seed, 201.09. Sundries—cartage, 2.00; freight, 4.63........................... 1,114 12

Household Science Demonstrator ($1,692.48)

K. F. McIntosh, services as demonstrator, 1,600.00; Alma Wise, services, 81.73; Newspapers and Periodicals, 10.75.. 1,692 48

Travelling and living expenses, prizes for essay contests, services, and supplies, necessary in connection with free trip to Royal Winter Fair offered to winners in competitions ($12,905.04)

G. S. Bailey & Co., badges, 433.29; C. E. Bodley, orchestra, 55.00; Canadian National Railways, fares, 4,251.20; Coles, Ltd., catering, 1,079.25; Co-operative Supply Department, O.A.C., books, 360.47; Hart House, dinner, 883.40; Kemptville Agricultural School, board, 18.00; A. MacPherson, pipe band, 25.00; Miller & Sons, flowers, 10.00; Ontario Agricultural College, board, 126.12; Royal York Hotel, rooms, etc., 4,515.25; Sundry Students, travelling expenses, 867.86; Toronto Transportation Commission, transportation, 275.00; petty disbursements, 5.20.................................. 12,905 04

Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives ($2,159.94)

Canadian National Railways, fares, 669.35; Canadian Pacific Railway Co., 104.80; Kemptville Agricultural School, board, 36.00; Ontario Agricultural College, board, 1,036.06; Sundry Students, travelling expenses, 313.73................. 2,159 94

Agricultural Representatives Branch.................$423,916.09

Carried forward.........1,326,645 35

Brought forward.........1,326,645 35

CROPS, MARKETS AND CO-OPERATION BRANCH

Salaries ($5,665.62)

J. A. Carroll	Director	12 months	3,450 00
A. H. Martin	Assistant Director	5 "	1,000 00
J. Naylor	Clerk Stenographer	2 "	187 50
Irma E. Curtis	" "	9½ "	653 12
Dorothy J. Wiggins	Clerk Typist	6 "	375 00

Contingencies ($2,518.61)

Temporary Services.—Edward T. Chesley, market reporter and publicity man at 200.00 per mo., 115.38; Irma E. Curtis, clerk stenographer at 68.75 per mo., 171.88; Phyllis N. Nevison, clerk stenographer at 68.75 per mo. 137.50; Dorothy J. Wiggins, clerk typist at 62.50 per mo., 237.98 .... 662 74

Travelling Expenses.—J. A. Carroll, 321.23; A. H. Martin, 317.21 .... 638 44

Miscellaneous.—Department of Public Highways, repairs and gas, 69.11; King's printer, 847.15; United Typewriter Co., Ltd., inspections, 19.50; Sundries—Customs, 1.50; express, 68.91; freight, .40; newspapers and periodicals, 185.33; telegrams, 21.33; petty disbursements, 4.20 .... 1,217 43

To Encourage Co-operative Marketing ($6,355.67)

C. E. Broughton, services, 576.00; expenses, 673.70; J. T. Cassin, services, 1,506.00; expenses, 1,298.16; T. L. Kennedy, services, 960.00; expenses, 165.00; Miss I. Roberts, services, 40.00; expenses, 33.45; Mrs. I. M. Sands, services, 55.00; expenses, 36.60 .... 5,343 91

Miscellaneous.—Canadian General Electric Co., Ltd., rent of electric range, 11.50; T. Eaton & Co., Ltd., supplies for exhibit, 38.87; A. E. Hill & Co., showcases, 24.15; Johnston Studios, booth, 600.00; R. Long & Sons, Ltd., installing sink, 10.67; Royal Winter Fair, lumber and supplies, 324.14; petty disbursements, 2.43 .... 1,011 76

Grants under The Community Halls Act ($16,780.69)

Angus Community Park, 338.60; Burgesville C.S.S. Community Hall, 339.81; Collingwood Community Park, 481.38; Cowan Community Hall, 66.25; Finch Community Hall, 2,000.00; Folden Community Athletic Field, 434.26; Lunenburg Community Hall, 1,905.55; McIntyre Community Hall, 318.03; Moorefield Community Hall, 992.13; Morton Community Hall, 1,533.19; Portland Community Hall, 1,278.30; Saltfield Township Community Hall, 1,250.00; Sweaburg Community Park, 743.19; Tweed Community Park, 2,000.00; West Lorne Community Hall, 2,000.00; Westport Community Athletic Field, 1,100.00 ...... 16,780 69

To Carry on Seed Cleaning Demonstrations and Educational Work to encourage the use of better seed ($2,912.73)

Services and Expenses.—H. S. Bell, expenses, 53.37; R. J. Bryden, expenses, 61.60; C. Cox, expenses, 21.50; C. A. Galbraith, services, 245.00; expenses, 153.05; O. A. Lemieux, expenses, 81.90; J. D. McLeod, services, 366.00; expenses, 159.95; A. R. G. Smith, services, 426.00; expenses, 238.93; G. R. Snyder, expenses, 87.20; W. G. Thomas, expenses, 44.32 .... 1,938 82

Advertising.—Arnprior Chronicle. 4.00; Athens Reporter, 4.00; Brockville Recorder & Times, 4.00; Brighton Ensign, 2.00; Canadian Statesman, 4.00; Chesterville Record, 4.00; Gananoque Reporter, 4.00; Intelligence Printing & Publishing House, Ltd., 4.00; Iroquois Post Publishing Co., 2.40; Kingston Whig-Standard, 2.97; Lanark Era, 4.00; Marmora Herald Printing Co., 2.00; Morrisburg Leader, 3.00; Napanee Beaver, 4.00; Norris-Patterson, Ltd., 367.80; North Hastings Review, 1.80; Perth Expositor, 4.00; Peterborough Examiner, 4.80; Pickering News, 2.00; Picton Gazette Pub. Co., Ltd., 4.00; Picton Times, 4.00; South Mountain Herald, 3.00; Tweed News, 4.00; West Port Mirror, 4.00; Whitby Gazette, 2.00; Winchester Press, 4.80 .... 454 57

Carried forward.........1,360,359 33

Brought forward.........1,360,359 33

Crops, Markets and Co-operation Branch.—Continued

To Carry on Seed Cleaning Demonstrations and Educational Work to encourage the use of better seed.—Continued

Miscellaneous.—T. R. Barker, signs, 97.45; G. S. Corner, award, 25.00; Mrs. G. M. Hart, charts, 30.00; Lansdell Bros., award, 25.00; D. E. Macdonald & Bros., Ltd., oilcloth, 26.93; E. G. Mehenacker, award, 25.00; G. L. Money, signs, 23.50; G. L. Pickett, repairs, 29.60; S. Scott, repairs, 29.60; R. Stewart, Ltd., lumber, 99.70; E. M. Thom, typing, 12.00. Sundries—express, 9.89; postage, 3.50; petty disbursements, 82.17.. 519 34.

Grants ($3,950.00)

Essex County Corn Improvement Association, 300.00; Lambton Corn Growers' Association, 350.00; Ontario Corn Growers' Association, 200.00; Ontario Experimental Union, 2,750.00; Quinte Seed Society, 200.00; Wentworth County Seed Association, 150.00.. 3,950 00

Field Crop Seed Work ($4,790.02)

Services and Expenses.—N. J. Black, services, 10.00; expenses, 6.89; C. E. Broughton, services, 114.00; expenses, 150.45; D. E. Carroll, services, 30.00; expenses, 32.45; J. A. Carroll, expenses, 506.92; J. T. Cassin, services, 166.00; expenses, 206.75; H. A. Cormack, services, 10.00; expenses, 9.20; R. H. Crosby, services, 10.00; expenses, 4.50; W. C. Dennis, services, 35.00; expenses, 25.66; H. A. Dolson, services, 5.00; expenses, 3.50; A. J. Fallis, services, 54.00; expenses, 42.10; W. B. Ferguson, services, 117.00; expenses, 126.60; C. M. Flatt, services, 80.00; expenses, 67.95; G. E. Foster, services, 60.00; expenses, 69.40; W. A. Galbraith, services, 94.00; expenses, 63.60; D. J. Gibson, services, 10.00; expenses, 20.15; G. Gier, services, 15.00; expenses, 13.29; J. S. Knapp, services, 16.00; expenses, 5.00; A. A. Knight, services, 36.00; expenses, 30.20; H. G. Laidlaw, services, 15.00; expenses, 11.45; N. D. MacKenzie, services, 111.00; expenses, 61.65; A. B. McKague, services, 20.00; expenses, 20.40; J. D. McLeod, services, 15.00; expenses, 64.83; F. R. Mallory, services, 24.00; expenses, 27.70; R. Martindale, services, 78.00; expenses, 70.30; A. R G. Smith, services ,12.00; expenses, 7.70; J. R. Spry, services, 119.00; expenses, 66.50; C. E. Toole, services, 100.00; expenses, 75.30; D. C. Turner, services, 40.00; expenses, 51.25; E. H. Wallace, services, 15.00; expenses, 45.45; W. Willmott, services, 10.00; expenses, 5.95; R. Watson, services, 10.00; expenses, 6.35; C. A. Zavitz, expenses, 33.13......... 3,363 57

Miscellaneous.—King's Printer, 1,393.05; P. G. Morrison, barley, 18.00; petty disbursements, 15.40.. 1,426 45

Administration and Enforcement of the Weed Control Act ($8,484.92)

Temporary Services.—A. R. G. Smith, District Weed Inspector, at 150.00 per mo., 900.00; J. D. McLeod, District Weed Inspector, at 150.00 per mo., 750.00...... 1,650 00

Services and Expenses.—H. Cook, services, 155.00; expenses, 313.35; C. A. Galbraith, services, 63.00; expenses, 54.60; J. D. McLeod, expenses, 605.02; A. R. G. Smith, expenses, 601.66; A. S. Smith, services, 354.00; expenses, 647.50................ 2,794 13

Miscellaneous.—Mrs. I. M. Hart, charts, 21.00; Department of Public Highways, auto repairs, 67.44; McConnell & Ferguson, Ltd., advertising, 3,044.66; Moore Motors, Ford coupe, 448.77; Riverdale Garage, Ltd., Ford coupe, 458.92....... 4,040 79

Crops, Markets and Co-operation Branch.............$51,458.26

Carried forward.........1,378,103 61

Brought forward.........1,378,103 61

ONTARIO FARM LOANS ACT AND AGRICULTURAL DEVELOPMENT ACT

Salaries ($57,576.09)

W. B. Roadhouse	Chairman of Board	6	months	3,000 01
H. W. Page	Solicitor	12	“	4,000 00
K. J. Crocker	Senior Assistant Solicitor	12	“	3,000 00
R. G. M. McDougall	Senior Assistant Solicitor	12	“	2,400 00
V. H. Robinson	Assistant Solicitor	12	“	2,000 00
Marion L. James	“ “	12	“	1,700 00
Margaret E. Perney	“ “	3	“	425 03
E. A. Western	Chief Inspector	12	“	2,662 50
F. P. Johnston	Accountant	12	“	2,475 00
G. Murphy	Filing Clerk	12	“	1,300 00
J. E. Hounsom	Senior Clerk	12	“	2,000 00
E. A. Trickey	“ “	12	“	1,900 00
J. A. McBride	“ “	12	“	2,000 00
J. Hillock	“ “	4	“	566 65
L. C. Axton	“ “	8	“	1,066 67
E. A. Torrance	Clerk	12	“	1,600 00
H. A. Roberts	“	12	“	1,275 00
Edna M. Pearce	Clerk	12	“	1,050 00
L. Livingston	Senior Clerk Stenographer	12	“	1,350 00
M. M. Soanes	“ “ “	12	“	1,500 00
M. V. Currie	Clerk Stenographer	3½	“	350 00
K. M. Crickmore	Filing Clerk	12	“	1,200 00
B. Smith	Clerk Stenographer	12	“	1,125 00
B. A. Shorey	“ “	12	“	1,125 00
G. Vance	“ “	12	“	1,200 00
M. S. Milne	“ “	12	“	1,400 00
Edith Gott	“ “	12	“	1,125 00
F. Tuton	Senior Clerk Stenographer	12	“	1,200 00
M. V. Hillary	Clerk Stenographer	12	“	1,050 00
I. Wheatley	“ “	8	“	700 00
A. L. Noble	“ “	12	“	973 98
Marion I. Gray	“ “	12	“	843 75
Margaret E. Cooper	“ “	12	“	900 00
F. M. Dunham	“ “	12	“	1,050 00
E. M. Crozier	“ “	3	‘	262 50
Thelma A. Gogo	“ “	3	“	262 50
Olive H. Bell	“ “	3	“	262 50
Mabel Cardy	“ “	3	“	225 00
Ethel O. Cope	“ “	3	“	225 00
H. V. Cullingworth	Filing Clerk	12	“	1,125 00
Chas. C. McNeil	Inspector and Valuator	12	“	2,100 00
H. W. Cruickshank	“ “	12	“	1,600 00

Contingencies ($119,735.37)

Temporary Services.—O. H. Bell, clerk stenographer at 81.25 per mo., 731.25; M. Brockington, clerk stenographer at 81.25 per mo., 731.25; D. Brown, clerk stenographer at 68.75 per mo., 330.53; M. L. E. Burke, clerk at 68.75 per mo., 825.00; E. Burnett, filing clerk at 75 00 per mo., 199.04; Kay Butler, clerk stenographer at 68.75 per mo., 277.65; Mabel Cardy, clerk stenographer at 68.75 per mo., 618.75; E. O. Cope, clerk stenographer at 68.75 per mo., 618.75; Edna M. Crozier, clerk stenographer at 81.25 per mo., 731.25; L. Denison, clerk stenographer at 68.75 per mo., 454.81; O. Dever, clerk stenographer at 81.25 per mo., 384.38; J. A. Gibson, solicitor at 133.33 per mo., 1,599.96; T. A. Gogo, clerk stenographer at 81.25 per mo., 731.25; B. Goodwins, stenographer at 68.75 per mo., 240.63; B. Gordon, assistant solicitor at 125.00 per mo., 451.92; M. Graham, clerk stenographer at 78.00 per mo., 546.00; Helen Grossman, assistant solicitor at 125.00 per mo., 360.58; H. C. Henderson, clerk at 81.25 per mo., 500.01; Walter E. Hunter, senior clerk at 133.33 per mo., 1,599.96; D. F. Jackson, assistant solicitor at 125.00 per mo., 548.07; Edith E. James, clerk stenographer at 68.75 per mo., 825.00; B. Lee, clerk stenographer at 68.75 per mo., 185.10; L. Lees, assistant solicitor at 133.33 per mo., 605.11; M. E. Leggett, clerk stenographer at 68.75 per mo., 473.31; M. E. Lindner, clerk stenographer at 81.25 per mo., 43.75; Jean McCormack, clerk stenographer at 81.25 per mo., 493.76;

Carried forward.........1,378,103 61

Brought forward.........1,378,103 61

Ontario Farm Loan Act, etc.—Continued

Contingencies—Continued

Temporary Services.—Continued
E. M. McFarlane, clerk stenographer at 62.50 per mo., 122.60; L. I. McLean, clerk stenographer at 81.25 per mo., 390.62; E. E. Noble, stenographer at 68.75 per mo., 825.00; Margaret E. Perney, assistant solicitor at 133.33 per mo., 1,199.97; G. M. Phasey, stenographer at 68.75 per mo., 232.69; M. M. Quigley, clerk stenographer at 68.75 per mo., 211.53; C. Rabbie, filing clerk at 62.50 per mo., 670.67; E. Sarginson, clerk stenographer at 81.25 per mo., 975.00; Florence B. Selway, filing clerk at 62.50 per mo., 750.00; Nora Snider, filing clerk at 62.50 per mo., 430.28; F. A. Stewart, stenographer at 81.25 per mo., 256.25; M. T. Strathearn, clerk stenographer at 81.25 per mo., 559.37; Lilly Taylor, filing clerk at 62.50 per mo., 750.00; Guy Walliss, senior clerk at 133.33 per mo., 1,599.96; E. Webb, clerk stenographer at 68.75 per mo., 825.00; Fern Wright, clerk stenographer at 81.25 per mo., 234.37 .... 25,140 38

Services and Expenses.—R. Avery, services, 315.00; expenses, 358.15; C. O. Bowles, services, 1,332.00; expenses, 1,577.05; N. D. Buchan, services, 1,026.00; expenses, 1,140.25; M. F. Cook, services, 30.00; expenses, 9.60; H. W. Cruickshank, expenses, 887.90; S. N. Culver, services, 300.00; expenses, 124.37; G. Duck, services, 282.00; expenses, 435.45; C. Fisher, services, 618.00; expenses, 475.63; W. Grice, services, 1,533.00; expenses, 2,425.93; R. J. S. Hill, services, 399.00; expenses, 541.50; J. E. Hounsom, expenses, 120.85; W. K. Janes, services, 267.00; expenses, 331.35; C. W. Ketcheson, services, 799.50; expenses, 1,378.97; C. H. Knight, services, 201.00; expenses, 166.57; E. W. Limin, services, 639.00; expenses, 704.30; J. A. McBride, expenses, 52.00; J. J. McCutcheon, services, 87.00; expenses, 97.62; L. T. McLaughlin, services, 1,128.00; expenses, 1,203,.05; B. R. McMullin, services, 252.00; expenses, 435.85; C. C. McNeill, expenses, 995.42; A. B. McPhail, services, 690.00; expenses, 986.40; N. McPhee, services, 597.00; expenses, 681.85; J. Mahoney, services, 216.00; expenses, 172.45; E. W. Morton, services, 1,590.00; expenses, 2,725.25; A. Mousseau, services, 36.00; expenses, 6.30; R. H. Murray, services, 969.00; expenses, 1,243.60; J. W. Pinder, services, 162.00; expenses, 122.00; J. A. Riddell, services, 1,278.00; expenses, 2,034.30; W. B. Roadhouse, expenses, 529.80; E. Robson, services, 1,608.00; expenses, 2,404.92; C. F. Saunders, services, 72.00; expenses, 60.60; J. Scott, services, 796.50; expenses, 907.44; J. W. Stewart, services, 570.00; expenses, 906.45; J. Underhill, services, 660.00; expenses, 589.01; G. L. VanPatter, services, 474.00; expenses, 372.90; J. Vokes, services, 762.00; expenses, 766.70; F. J. Walker, services, 1,968.00; expenses, 2,698.50; E. Western expenses, 31.90 .... 52,359 18

Taxes, Municipalities of.—Alfred, 62.25; Ancaster, 244.00; Balfour, 756.34; Bromley, 425.88; Carleton, 269.52; Charlottenburg, 612.62; Clarence, 146.91; Crowland, 68.46; Devlin, 192.37; Elgin, 438.00; Ellice, 41.03; Essex, 2,266.57; Gainsboro, 285.32; Glenn, 172.84; Lambton, 1,117.62; Melancthon, 242.84; Millen, 546.59; Nelson, 518.21; Niagara, 142.16; Norfolk, 132.88; Prince Edward, 249.73; Reach, 439.72; Plantagenet S., 440.55; Savard, 496.10; Thorold, 687.77; Wentworth, 83.66; Windsor, 378.64 .... 11,458 58

Miscellaneous.—F. Alderson, sowing grain, 17.00; A. Bergy, ploughing, 114.00; Burroughs Adding Machine Co., Ltd., inspections, etc., 79.20; Mrs. A. Campbell, arrears of annuity re A. Y. Campbell loan, 317.90; Department of Public Highways, car service, 232.68; F. E. Deshaw, gas, 69.05; Dictaphone Sales Corp., Ltd., inspections, 14.85; Honorariums, Members of the Board, for year 1929, G. A. Elliott, 200.00; T. R. Jennings, 800.00; W. B. Roadhouse, 1,500.00; W. B. Roadhouse, Extra Services as acting Chairman of the Board, 2,000.00; W. J. Humphrey, repairs, 600.00;King's Printer, 11,261.11; W. M. McGuire, abstracts of title, 25.00; Moore & Hughes, Ltd., auto, 852.42; C. Philips, sowing grain, 21.00; Sundry persons, searches, 10,240.77; M. I. Taylor, sowing grain, 28.80; Toronto Casualty Fire & Marine Insurance Co., accountable re premiums, 1,296.00; S. Tye, sowing grain, 255.50; United Typewriter Co., Ltd., inspections and rentals, 553.82. Sundries—car tickets, 63.00; excise stamps, 20.00; newspapers and periodicals, 93.40; telegrams, 100.43; petty disbursements, 21.30 .... 30,777 23

177,311 46

Less refunded by Board 177,311 46

Carried forward.........1,378,103 61

Brought forward.........1,378,103 61

COLONIZATION AND IMMIGRATION BRANCH

Salaries ($8,200.00)

G. A. Elliott	Director	12 months	3,300 00
Mrs. R. Duggan	Clerk Typist	12 "	1,200 00
F. R. Dunlop	Senior Clerk Stenographer	12 "	1,500 00
Mrs. C. Puttick	Clerk	12 "	1,300 00
M. A. Wood	Clerk Stenographer	12 "	900 00

Contingencies ($1,890.34)

Temporary Services.—F. H. Allan, clerk stenographer at 18.00 per week.......... 936 00

Travelling Expenses.—A. D. McGillivray.......... 60 70

Miscellaneous.—King's Printer, 448.13; Remington Typewriters, Ltd., inspections, 11.00; United Typewriter Co., Ltd., inspections and repairs, 67.50. Sundries—express, 79.73; newspapers and periodicals, 50.50; telegraph, 216.98; petty disbursements, 19.80.......... 893 64

Pamphlets, Advertising, Maps and Other Expenses ($29,611.20)

R. A. Jones	Immigration Agent	12 months	1,800 00
H. Tutt	" "	12 "	2,000 00
A. D. McGillivray	" Clerk	12 "	1,600 00
Jno. Farrell	" Agent	12 "	1,800 00
L. F. Green	" "	12 "	300 00
S. H. Wilson	" "	12 "	600 00
J. R. Vaughan	Assistant	4½ "	600 00

Travelling Expenses.—John Farrell, 926.22; R. A. Jones, 1,362.51; A. D. McGillivray, 101.95; H. Tutt, 48.80; J. R. Vaughan, 112.40; W. H. Whittingham, 15.45; S. H. Wilson, 126.85.......... 2,694 18

Miscellaneous.—British Welcome and Welfare League, maintenance, 787.45; Canadian National Railways, fares, 1,278.41; Canadian Pacific Railway Co., fares, 279.89; Department of Colonization and Immigration, proportion of trainees' expenses, 1,100.00; Department of Trade and Commerce, trainees' expenses, 265.97; Department of Surveys, maps, 984.00; M. Gawbin, cleaning office, 13.00; Heaton's Publishing Co., booklets, 3,049.36; Hotel Daly, maintenance, 17.00; King's Printer, 482.63; H. Walker, meals, 25.70. Sundries—express, 13.65; telegraph, 16.06; telephone, 30.30; sundry newspapers, advertising, 9,841.80; petty disbursements, 31.80.......... 18,217 02

Land Guides for Settlers and Veterans ($845.25)

Sundry persons, services as guides.......... 845 25

Canadian Women's Hostel, Grant for Maintenance ($5,000.00)

Canadian Women's Hostel.......... 5,000 00

Grant to Salvation Army to Assist in Procuring Farm Settlers, Farm Labourers and Domestic Servants ($5,000.00)

Salvation Army.......... 5,000 00

Emigration Work in Great Britain and Ireland ($86,308.48)

Salaries paid direct:

W. C. Noxon	Agent General	12 months	6,000 00
"	" (living allowance)		9,000 00
"	" (allowance for automobile)		2,500 00
S. Eldon Percival	Assistant to Agent General	12 "	3,600 00
F. H. Stewart	Colonization Agent, Glasgow	12 "	3,400 00
H. Craig	Chief Clerk	12 "	3,000 00
J. P. Young	Publicity Agent	12 "	2,700 00
A. G. Abbott	Senior Clerk Stenographer	12 "	1,350 00

Carried forward.........1,460,200 40

Brought forward.........1,460,200 40

Colonization and Immigration Branch—Continued

Emigration Work in Great Britain and Ireland.—Continued

Salaries paid direct—Continued

E. Nicoll	Clerk Stenographer	12 months	1,200 00
K. Arnold	Caretaker	12 "	1,050 00
F. H. Thomas	Clerk	12 "	975 00
Mrs. F. Palmer	Clerk Stenographer	12 "	1,275 00
M. P. Lewis	Stenographer	12 "	1,275 00
C. H. Campbell	Clerk	7 "	733 38
Arthur Hayhow	"	8 "	568 87
B. M. Dickinson	Clerk Stenographer	8 "	676 22
I. Picot	Telephone Operator	8 "	513 52
P. Davis	Filing Clerk	8 "	543 12

Expenses paid in London, England

(*Converted into Canadian Currency. See page* 40)

Salaries of London Office—	
Mrs. Burns, charwoman	£90: 0: 0
P. Davis, clerk	41: 0: 0
B. M. Dickinson, stenographer	60:13: 4
A. Hayhow, clerk	52: 0: 0
L. Perkins, stenographer	182: 0: 0
I. Picot, stenographer	48: 0: 0
G. Walters, stenographer	91: 0: 0
Temporary Clerical Assistance—	
H. W. Alliott, auditor	£22: 1: 0
Mrs. Burns, charwoman	2:12: 2
J. H. Goldsmith, agent	150: 0: 0
Miss Glover, typist	1: 7: 6
R. Hayhow, clerk	7:10: 0
Joan Laird, stenographer	42: 0: 0
A. Mitchell, stenographer	8:10: 0
G. Walter, stenographer	33: 9: 2
Travelling Expenses—	
A. G. Abbott	£35: 9: 0
K. Arnold	5:12: 9
H. Craig	85: 2:11
A. C. Foster	10: 0
A. Fulton	179:16: 5
J. H. Goldsmith	136: 3: 0
A. Hayhow	17: 4: 1
Miss Kennedy	5: 1: 6
E. Nicol	1:18: 6
W. C. Noxon	280:11: 5
F. Palmer	2: 6
S. E. Perceval	85:13: 3
F. H. Stewart	232:13: 6
F. Thomas	7: 6: 7
J. P. Young	16:14: 1
Express, Freight and Cartage—	
Canadian Pacific Express Co.	£6:19: 6
Great Western Rly. Co	6: 7: 3
W. Harris	20:18: 0
London, Midland & Scottish Railway Co	5: 8:11
J. Moore & Co	1: 1: 0
Petty disbursements	2: 3: 8
Newspapers and Magazines	£26:10: 2

Postage, Telephone and Cables—	
Postmaster General—	
Postage stamps	£435: 0: 0
Telegraph and cables	20: 3: 6
Cable address	2: 0: 0
Telephone	68:17: 3
Imperial & International Communications, Ltd	192: 6: 0
Rent, Taxes and Insurance—	
W. Harris, rental of store	£92: 0: 0
Inveresk House, rental of office	2,090: 7: 6
G. M. Levitt, land tax	11: 5: 2
H. Logan, income tax	74:13: 0
Metropolitan Water Board, rates	2: 6: 9
C. W. Munn, rector's rate	13: 2
National Health Insurance, office staff	22:15: 4
Phoenix Assurance Co., premiums	53: 6:11
Printing and Stationery—	
City Photo Engraving Co.	£30:13: 4
Herring, Dewick & Cripps, Ltd	29:16: 0
Library Bureau	7:16: 8
Romney Press, Ltd	666: 9:11
Sellwood, Micklewright & Toupin, Ltd	101: 6: 8
Strand Letterpress	2: 6:10
Waite & Cook	10: 8: 6
H. Wilsey, Ltd	2: 1: 9
Petty disbursements	11: 6
Heat and Light—	
F. H. Bulley	£9:13 0:
Charing Cross Electricity Supply Co.	3:19:11
Gas, Light & Coke Co.	2: 8: 5
Inveresk Property Co.	8: 2: 1
Advertising—	
Church of England Council	£7:10: 0
Dean & Dawson	1:10: 0
Der Canaditch Herold	6: 0: 0
Deutche Canadian Herald	7:10: 0

Carried forward.........1,469,010 51

Brought forward	1,469,010 51

Colonization and Immigration Branch—Continued

Expenses paid in London, England.—Continued

Advertising—Continued	
Experiment	£3: 0: 0
Financial Times	50: 0: 0
L'Illustration	40:14: 8
Pickford's, Ltd	2: 9: 0
G. Street & Co., Ltd	1,204: 7:11
The Times	152:15: 0
Miscellaneous Expenses—	
Bank of Montreal, cheque books and interest	£26: 1:10
C. Baker, model apples	10:13: 9
Baker Typewriting Co., repairs	5:19: 1
Bedford, Lemire & Co., maps	2: 0: 0
Canadian Chamber of Commerce, subscription	5: 5: 0
F. Collins, map	1:10: 0
Cunard S. S. Co., return fare of boys	5: 3: 3
Empire Forestry Association, subscription	2: 0: 0
Extra labour re moving	4: 4: 6
A. Fulton, fruit	22: 4: 4
Harris, The Sign King, signs	1:10: 0
F. O. Hornsey, lantern box	1: 5: 0
Hoover, Ltd., repairs to sweeper	1:15: 0
Initial Towel Co., Ltd., towel supply	7:13: 3
Jarvis, lettering doors and windows	4:16: 6
Library Bureau, Ltd., filing cabinet	10: 9: 3
Littlewood Bros., cleaning materials	4:13: 0
London County Council, motor car license	12: 0: 0
London Provision Exchange, subscription	2: 2: 0
Maple & Co., Ltd., alterations to premises	147:13: 0
Mayfair Window Cleaning Co., Ltd	9:14: 0
North Finchley Garage, repairs and storage	10: 1: 4
Pathé-Films, Ltd., negatives	19:13:10
Pearl & Moore, charging battery	1: 0: 3
Photochrome Co., Ltd., photos	34:10: 6
Royal Agricultural Society, subscription	1: 1: 0
Royal Sanitary Institute, subscription	1:11: 6
Scottish Passenger Agents, lectures	5: 0: 0
Miscellaneous Expenses—Continued	
Shell-Mex, Ltd., oil	£10:11: 6
Trollope & Collis, work on temporary office	19: 8: 0
Union Cold Storage, storage of apples	13:13: 8
Waygood, Otis, Ltd., inspection of lift	21:10: 0
Petty disbursements	5: 0: 4
Glasgow Office—	
Salaries—	
William Bowman, office boy	£65: 0: 0
Colina H. Campbell, clerk	114: 0: 0
Isa Fell, charwoman	26: 5: 0
Edith Hall, clerk	156: 0: 0
M. G. MacLean, stenographer	117: 0: 0
L. T. Walker, stenographer	117: 0: 0
Travelling Expenses—	
Colina H. Campbell	£108: 4: 3
Edith Hall	4: 7:10
Other Expenses—	
British Window Cleaning Co., Ltd	£1: 4: 0
Canadian National Telegraphs, cables	2:11: 6
Caribonum, Ltd., carbon paper	1:10: 7
Corporation of City of Glasgow, light and water rates	13: 1: 0
Initial Towel Co., Ltd., towel supply	3: 0: 0
London, Midland & Scottish Ry., freight	8:12: 0
J. & E. McGowan, stationery supplies	10: 3:10
Mercury Electrical Appliances, Ltd., lamps	1: 4: 9
National Health Insurance, office staff	13: 4: 6
New Year's gratuities	1: 2: 6
Peacock & Henry, rental of office	230:15: 0
Phonotas (Scotland), Ltd., sterilizing	1: 4: 0
Postmaster—	
Postage stamps	£95: 0: 0
Telephone	14: 1: 0
Telegraphic address	2: 0: 0
Petty disbursements	£3:19: 3
Canadian Currency	$43,811 02

Expenses Paid in Ontario:

C. Beck Co., Ltd., apple boxes, 105.00; J. Brown, apples, 15.00; T. Corbett, apples, 30.00; Crews Bros., apples, 96.50; P. C. Dempsey, apples, 16.00; C. W. Dracup, apples, 42.00; W. A. Fraser, apples, 63.00; W. L. Hamilton, apples, 570.00; P. J. Ross, apples, 72.00; Smith & Crews, apples, 10.00;. Sundries—difference in exchange, 74.23; express, 842.19; freight, 71.72; newspapers and magazines, 111.28; petty disbursements, 18.43 .... 2,137 35

Carried forward	1,514,958 88

Brought forward.........1,514,958 88

Colonization and Immigration Branch—Continued

Rental of Immigration Offices and Contingencies ($3,342.23)

Rentals.—London Paint Services, 600.00; Toronto Terminals Ry. Co., 1,584.00.... 2,184 00

Furnishings and Equipment.—House of Hobberlin, suits, 105.00; Lundy Fence Co., Ltd., wire, 3.50; Muir Cap Co., Ltd., cap, 5.50........................ 114 00

Miscellaneous.—King's Printer, 14.48. Sundries—newspapers and magazines, 25.50; telegraph, 12.30; telephone, 991.95.................................. 1,044 23

Wages and Other Expenses in Connection with Exhibits ($1,245.45)

Miscellaneous.—J. J. Denley, carpentry, 25.00; The T. Eaton Co., Ltd., ribbons, etc., 15.31; H. L. Goltz, grain, 65.78; Millar & Son, mats, 11.70; W. Naismith, potatoes, 52.00; C. Potter, rental of balopticon, 40.00; Province of Ontario Pictures, slides, 20.00; Pringle & Booth, transparencies, 16.50; F. F. Reeves, vegetables, 49.10; Royal Winter Fair, labour, 25.25; W. W. Stallworthy, 504.00; H. Tutt, travelling expenses, 15.75. Sundries—cartage, 271.00; express, 73.78; freight, 7.20; petty disbursements, 53.08........................ 1,245 45

Headquarters for Receiving and Distributing Boy or Girl Settlers, etc. ($49,810.82)

W. E. Sarel	Superintendent of Farm	12 months	1,650 00
J. R. Weir	Inspector	12 "	2,000 00
C. G. Johnson	"	12 "	1,620 00
T. J. Lancaster	"	12 "	1,675 00
Sundry persons	Wages		4,725 92

Travelling Expenses.—C. G. Johnson, 3,376.90; T. J. Lancaster, 899.86; W. E. Sarel, 103.30; Sundry persons, 200.24.................................... 4,580 30

Miscellaneous.—Acker Furniture Co., dishes, 15.40; Alexandra Marine & General Hospital, services, 11.90; Allen & Ray, funeral expenses, 111.25; Dr. H. H. Argue, services, 20.00; Dr. W. J. M. Armstrong, services, 15.00; Associated Chemical Co., Ltd., fertilizer, 706.42; Dr. E. S. Barker, services, 28.00; Dr. F. Barron, services, 10.00; Dr. M. R. Billings, services, 16.00; T. E. Bissell Co., Ltd., gun, 75.00; John Bliss, maintenance, 12.88; Black & Ferroll, fish, 38.75; W. G. Blair, repairs, 11.50; Drs. Bogart and Boucher, services, 60.00; Bond Hardware Co., Ltd., hardware supplies, 500.68; Dr. C. R. Boulding, services, 12.00; Boys' Remuneration, 584.75; Brantford Clinic, services, 23.50; Dr. S. Braund, services, 74.00; British Immigration and Colonization, ocean fares of boys returned, 18.65; British Welcome and Welfare League, maintenance, 1,430.35; Dr. A. C. Browne, services, 18.00; Brydges Coal Co., 1,310.02; W. W. Buchanan, services with binder, 44.00; Dr. E. S. Burrows, services, 223.00; W. H. Butler, repairs, 26.85; Caldwell Linen Mills, supplies, 24.00; Canadian Germicide Co., Ltd., soap, 88.45; Canadian National Railways, fares, 2,146.55; Canadian Oil Cos., Ltd., 1,099.80; Canadian Pacific Railway Co., fares, 837.89; Chatham General Hospital, services, 91.50; Cobourg General Hospital, services, 95.75; Colbeck Clinic, services, 52.00; Dr. E. S. Copeman, services, 60.00; Dr. F. J. Coté, services, 62.25; Cunard Steamship Co., Ltd., ocean fares, 157.50; Dairy Dept., O.A.C., butter, 66.50; Dr. C. E. Davidson, services, 12.50; Dept. of Colonization and Immigration, transportations, 257.23; Dept. of Public Highways, services, 472.92; Doughty & McFarland, feed, 777.55; J. O. Duke Seed Co., 20.25; The T. Eaton Co., Ltd., supplies, 10.00; Dr. E. B. Eberhart, services, 25.00; E. B. Eddy Co., Ltd., paper, etc., 13.40; G. Fairley, repairs, 153.02; Dr. H. G. Fletcher, services, 31.55; J. J. Fox, bull, 125.00; Dr. W. P. Freeman, services, 30.00; Fuller Brush Co., Ltd., 11.85; Galt Hospital, services, 16.75; Dr. A. Gibson, services, 10.00; A. D. Gibson, bath towels, 43.76; A. Glendenning, maintenance, 27.50; L. Godson, insurance premium, 19.38; Dr. F. L. Gower, services, 24.00; Dr. F. M. Graham, services, 22.50; Guelph Creamery, butter, 382.50; Guelph General Hospital, services, 2,102.25; Guelph Ice & Coal Co., ice, 117.74; Guelph Lumber Co., Ltd., lumber, 11.80; Dr. F. R. Guest, services, 40.00; Hamilton & Johnston, matting, 46.85; Dr. H. Hart,

Carried for6ard.........1,535,797 78

Brought forward.........1,535,797 78

Colonization and Immigration Branch.—Continued

Headquarters for Receiving and Distributing Boy or Girl Settlers, etc.—Continued

Miscellaneous—Continued

services, 25.00; Hicks & Groome, groceries, 933.49; Holstein-Friesian Association, registrations, 193.50; Dr. Horton, services, 10.00; Dr. R. R. Hudgins, services, 24.00; W. J. Humphries, services, threshing, 92.50; Dr. A. C. Hunter, services, 14.00; Imperial Oil, Ltd., oil, etc., 35.98; International Stock Foods Consumers Co., Ltd., tonic, 45.00; Drs. Jeffrey and Rennie, services, 52.00; W. and F. Jones, screens, 191.40; Dr. J. C. Jose, services, 25.00; Drs. Kayles and Rooney, services, 34.50; G. Keith & Sons, seeds, 21.20; Dr. H. J. Kennedy, services, 24.00; Dr. J. H. King, services, 10.00; King's Printer, 43.15; Kingston General Hospital, services, 92.75; Dr. N. D. Kyle, services, 51.50; J. J. Lang, feed, 206.00; Listowel Memorial Hospital, services, 130.25; H. Little, repairs, 40.52; Dr. C. A. Lockwood, services, 112.00; Lord Dufferin Hospital, services, 54.00; Lowden Co., parts for truck, 12.90; Dr. H. B. McCarter, services, 220.00; D. E. McDonald & Bros., Ltd., supplies, 56.53; Dr. H. R. McDonald, services, 50.00; Dr. L. J. McInnis, services, 100.00; P. McLean, provisions, etc., 162.50; A. McNiven, funeral expenses, 151.50; Dr. E. H. McPherson, services, 105.50; Dr. A. J. Mackinnon, services, 16.00; Dr. J. A. MacMillan, services, 50.00 W. H. Major, eye glasses, 15.00; Maple Leaf Milling Co., Ltd., feed, 244.60; Marshall Drug Store, supplies, 42.06; Dr. J. G. Morrison, services, 72.00; Metropolitan General Hospital, services, 30.00; Montreal General Hospital, services, 84.50; Mount Forest General Hospital, services, 44.00; Dr. C. T. Moyle, services, 24.50; E. P. Murray, maintenance, 15.00; Dr. T. R. Nichols, services, 15.00; Norfolk General Hospital, services, 78.00; H. Occomore, repairs, etc., 140.48; Office Specialty Mfg. Co., Ltd., cabinet, 28.00; Ontario Hospital, London, sows, 45.00; Ontario Hospital, Toronto, services, 52.00; Ontario Reformatory Industries, meat, etc., 1,725.59; Pearl Laundry Co., laundry, 775.33; Peel Memorial Hospital, services, 43.50; Dr. R. J. Perkins, services, 23.00; Dr. T. S. Phelps, services, 170.00; Pioneer Equipment, repairs, etc., 64.40; Port Perry Hospital, services, 55.00; Rae's Wagon & Truck Body Works, supplies and repairs, 45.95; Dr. A. J. Reed, services, 35.00; Dr. A. B. Ritchie, services, 433.00; Dr. H. C. Roos, services, 18.00; Ross Memorial Hospital, services, 78.00; Royal Alexandra Hospital, services, 45.00; N. A. Ryder, machinery parts, 117.56; St. Joseph's Hospital, Guelph, services, 1,781.00; St. Joseph's Hospital, Hamilton, services, 19.50; St. Michael's Hospital, Toronto, services, 46.50; Salvation Army, maintenance, 112.25; Dr. T. M. Savage, services, 2,509.00; J. G. Scott, groceries, 138.63; Scottish Fertilizers, Ltd., fertilizer, 196.00; Dr. J. G. Seaton, services, 59.50; Dr. A. G. Shiell, services, 167.25; Dr. L. V. Shier, services, 53.50; Dr. R. F. Slater, services, 25.00; J. Smith, livery, 10.00; Dr. C. W. Soules, services, 16.00; Dr. A. L. Speers, services, 10.00; Spramotor Co., Ltd., sprayer, 17.25; Steele, Briggs Seed Co., Ltd., 536.48; Stratford General Hospital, services, 49.00; Dr. J. D. Strothers, services, 22.50; Dr. E. E. Syer, services, 16.50; Tait's, eye glasses, 15.00; Dr. W. B. Taylor, services, 15.00; W. J. Telfer, repairs, etc., 165,50; Dr. S. Thompson, services, 45.00; Dr. R. H. Tisdale, services, 10.00; Tolton Bros., Ltd., repairs, 28.60; Toronto General Hospital, services, 69.50; Toronto Psychiatric Hospital, services, 156.00; Dr. N. P. Truman, services, 12.00; Dr. G. W. Tupper, services, 30.00; C. R. Turner, ambulance services, 10.00; Victoria Hospital, London, services, 225.65; Vimy Ridge Farm, vegetables and milk, 829.87; H. Walker & Sons, groceries, 141.63; Dr. O. T. Walker, services, 28.00; Dr. J. F. Weatherill, services, 15.00; W. W. Weir, eye glasses, 12.00; Welland General Hospital, services, 59.70; Dr. A. J. Willoughby, services, 10.00; Willys-Overland Sales Co., Ltd., Whippet Coach, 304.31; W. S. Worten, bread, 435.66. Sundries—cartage, 8.13; express, 107.12; freight, 15.69; light and power, 348.03; postage, 88.82; telegraph, 38.13; telephone, 1,182.25; petty disbursements, 435.62........................ 33,559 60

Salvation Army—Special Work in Placing Boys ($9,905.00)

Salvation Army........................ 9,905 00

Expenses in After Care of Immigrants ($1,895.12)

Miscellaneous.—Ascension Brotherhood Crusaders, maintenance, 722.30; British Welcome and Welfare League, maintenance, 116.25; Continental Hotel, maintenance, 122.65; Department of Colonization and Immigration, ocean fare,

Carried forward.........1,579,262 38

Brought forward........1,579,262 38

Colonization and Immigration Branch.—Continued

Expenses in After Care of Immigrants.—Continued

Miscellaneous—Continued

15.00; Imperial Cafe, meals, 52.50; Imperial Hotel, maintenance, 59.00; Mrs. J. Lucas, meals, 22.50; J. D. McGill, funeral expenses, 35.00; Ontario Hospital, Brockville, maintenance, 105.82; Salvation Army, maintenance, 341.10; Mrs. F. Veitch, meals, 271.00; T. Wallace, maintenance, 19.50. Sundries—petty disbursements, 12.50........ 1,895 12

Colonization and Immigration Branch............$203,053.89

KEMPTVILLE AGRICULTURAL SCHOOL

Salaries and Expenses ($83,941.41)

W. J. Bell	Principal	12 months	4,200 00
A. J. Logsdail	Instructor	12 “	3,000 00
Herbert W. Graham	“	12 “	2,550 00
E. E. Weaver	Senior Clerk Stenographer	11 “	1,283 27
E. Bustard	Clerk Stenographer	12 “	900 00
G. M. Dunfield	Stenographer	2 “	150 00
Nellie Kidd	Instructress	12 “	2,000 00
J. F. Fraser	Instructor	12 “	2,400 00
Helen Lacey	Instructress	1½ “	200 00
J. Levere	Teamster	12 “	1,050 00
S. Clare	Farmer	12 “	1,400 00
J. Grier	Teamster	12 “	1,050 00
T. Whates	Herdsman	12 “	1,300 00
S. Stevenson	Assistant Poultryman	12 “	1,200 00
J. E. Colborne	“ Herdsman	12 “	1,125 00
A. Johnston	Farm Hand	12 “	1,050 00
F. Boals	Teamster	12 “	975 00
J. K. Kerr	Carpenter	12 “	1,300 00
T. Smirle	Engineer	12 “	1,400 00
C. A. Warren	Lecturer	12 “	2,300 00
W. B. George	Lecturer and Dean	12 “	2,147 12
Mary Perdue	Instructress	1½ “	187 50
Pay Lists	Wages of Men		13,295 53

Travelling Expenses.—R. Bailey, 10.00; W. J. Bell, 960.90; J. B. Colins, 22.90; J. F. Fraser, 248.65; W. B. George, 368.40; H. W. Graham, 425.20; N. Kidd, 79.10; A. J. Logsdail, 199.35; J. Spencer, 47.30; C. A. Warren, 90.05.......... 2,451 85

Equipment.—Anderson & Langstaffe Co., Ltd., 471.15; W. A. Barnes & Son, 339.47; Canadian Co-op. Wool Growers, 13.15; H. Carson Co., 33.50; Cassidy's, Ltd., 77.55; Central Scientific Company of Canada, Ltd., 55.89; A. Chown Co., 18.00; A. A. Cockburn, 118.00; Mrs. E. J. Colborne, 24.00; W. J. Delaney, 36.80; Dominion Concrete Co., Ltd., 133.83; Dominion Linens, Ltd., 53.51; T. Eaton Co., Ltd., 165.19; E. B. Eddy Co., Ltd., 46.40; A. F. Ferrell & Co., 33.75; Fraser Dun Tile Co., 49.00; Frost & Wood Co., Ltd., 164.55; Gurney, Massey Co., Ltd., 10.80; Hardie Mfg. Co., 39.62; A. Holmes, 23.10; Interior Hardwood Co., Ltd., 355.50; International Harvester Co., Ltd., 487.04; Kidd & Dickinson, 27.00; Lawrence Dairy Supply Co., 68.75; MacMillan Company of Canada, Ltd., 39.23; K. McDonald & Sons, 37.40; Ontario Hughes-Owens Co., Ltd., 638.94; Ontario Wind Engine & Pump Co., Ltd., 13.50; Rolph Label Works, 10.35; J. L. P. Sanders, 443.70; D. Seymour, 55.48; J. Wiley & Sons, 17.96; G. H. Wood & Co., 97.50; F. W. Woolworth & Co., Ltd., 50.05; petty disbursements, 87.15.......... 4,336 81

Purchases and Maintenance of Stock.—Animal Husbandry Department, O.A.C., 98.00; S. Anderson, 16.98; Anderson & Langstaffe Co., Ltd., 649.98; Associated Chemical Co., Ltd., 38.00; J. F. Barnards Sons, Ltd., 526.50; Belvoir Farm, 100.00; J. C. Bradley, 58.00; Canadian National Live Stock Records, 114.50; Central Experimental Farm, 30.00; P. D. Christie, 40.00; City Renderers, Ltd., 15.00; G. W. Davidson, 231.34; J. A. Dobson, 4,277.75; W. H. Dwyer, Ltd., 88.76; A.

Carried forward.........1,634,409 58

Brought forward.........1,634,409 58

Kemptville Agricultural School.—Continued

Salaries and Expenses.—Continued

Purchases and Maintenance of Stock.—Continued

Dynes & Sons, 115.00; J. A. Eager, 76.00; Dr. S. W. Fenton, 107.00; Hygiene Products Co., 17.00; Ketchum Mfg. Co., Ltd., 30.00; Magno Davis Lumber Co., Ltd., 478.80; Maple Leaf Milling Co., Ltd., 1,375.00; A. McFarlane, 103.00; R. McGillivray, 25.00; W. McLarey, 45.00; A. Moore, 102.96; J. W. Norton, 33.24; Ontario Fertilizers, Ltd., 209.07; Ontario Yorkshire Breeders' Association, 14.88; A. Parks, 410.00; Rideau Specialty Co., 15.70; G. Robertson, 150.00; Dr. D. M. Robertson, 75.00; Swift-Canadian Co., Ltd., 282.00; Yocum-Faust, Ltd., 39.20; petty disbursements, 43.17.. 10,031 83

General Expenses.—Apiary Dept., K.A.S., honey, 23.70; C. A. Adams, drugs, 142.52; T. E. Adams, syrup, 20.00; Advance Printing Co., programmes, 91.76; A. Ault, provisions, 362.20; J. Ault, provisions, 899.94; W. L. Bailey, 10.10; J. Blakely & Son, meat, 441.69; P. Blanchfield, seeds, 45.00; J. H. Brown, cutting ice, 35.16; H. Bustard, 25.50; Canadian Countryman Publishing Co., advertising, 261.88; W. J. Carson, Ltd., glass, etc., 60.32; Central Garage, gas, etc., 590.72; E. Colborne, seed, 600.00; Conn Bros., lime, etc., 121.01; J. Connon Co., Ltd., flowers, 28.25; Dairy Dept., K.A.S., milk and cream, 282.40; J. Dougall & Sons, advertising, 75.60; Dominion Stores, Ltd., provisions, 26.37; L. Dupont, seed 27.90; Experimental Farm, Ottawa, wheat, 15.00; Farm and Dairy, advertising, 50.40; Farmer's Advocate, advertising, 201.60; Farmer's Sun, advertising, 53.76; Frisby's Bakery, bread, 504.13; L. Godson, insurance, 19.38; Goodyear Tire & Rubber Co., Ltd., tires, 60.56; C. B. D. Graham, provisions, 600.66; G. W. Griffith, painting, 15.00; Grip, Ltd., halftones, 98.78; W. Guy, painting, 23.60; Horticulture Dept., K.A.S., vegetables, 46.05; Imperial Oil, Ltd., gas, 473.60; Kemptville Creameries, butter, 1,259.71; Kemptville Hydro-Electric System, power, 1,457.18; King's Printer, 658.73; Langelier Registered, plumbing, 12.65; A. Langstaff & Son, fuel, 5,182.36; Legare Auto and Supply Co., Ltd., auto maintenance, 374.50; McClenaghan Bros., meat, 314.48; K. McDonald & Sons, seeds, etc., 180.84; McMaster Lumber Co., Ltd., lumber, 1,098.14; Michigan International Egg Laying Contest, fees, 20.00; Montreal Star, advertising, 225.75; R. Moore & Sons, sugar, 22.85; Mrs. R. Mullen, provisions, 398.74; Ontario Boys' Work Board, song sheets, 21.00; Ontario Farmer, advertising, 156.24; Ottawa Farm Journal, advertising, 153.12; Ottawa Winter Fair, advertising, 25.00; S. C. Popejoy & Co., flowers, 58.55; Poultry Dept., K.A.S., eggs, 374.49; Province of Ontario Pictures, films, 18.40; Pelton & Reynolds, repairs, 11.45; W. A. Rankin, Ltd., repairs, 10.33; Rayner Construction Ltd., truck rental, 287.85; Receiver-General of Canada, inspection, 32.61; R. Riddell, repairs, 15.00; Rural Publishing Co., advertising, 100.80; J. L. P. Sanders, provisions, 550.83; J. A. Tobin, blacksmithing, 94.55; W. B. Tuck, photos, films, etc., 205.85; H. A. Wilson Co., Ltd., sporting goods, 59.34. Sundries—cartage, 25.10; express, 185.16; freight, 130.10; newspapers and periodicals, 23.10; postage, 262.00; telegrams, 25.68; telephone, 188.95; petty disbursements, 101.53.. 20,657 50

Kemptville Agricultural School.................... $83,941.41

ONTARIO VETERINARY COLLEGE

Salaries, Executive and Staff ($12,112.50)

C. D. McGilvray	Principal	12 months	5,200 00
A. L. Shepherd	Senior Clerk	12 "	2,000 00
W. Graham	Caretaker, Group 1	12 "	1,500 00
J. Newman	" " 2	12 "	1,200 00
E. I. Twiss	" " 2	6 "	612 50
C. Angell	Stationary Engineer, Group 3	12 "	1,600 00

Carried forward.........1,677,211 41

Brought forward.........1,677,211 41

Ontario Veterinary College—Continued

Salaries, Faculty and Staff ($24,217.50)

R. A. McIntosh	Instructor in English	12 months	3,000 00
F. W. Schofield	Instructor and Demonstrator	12 "	3,000 00
H. E. Batt	Instructor	12 "	3,000 00
J. S. Glover	Serologist	12 "	2,300 00
W. J. R. Fowler	Instructor in Surgery	7 "	2,500 00
H. D. Nelson	" Anatomy	7 "	2,000 00
F. J. Cote	" Canine and Feline Diseases	7 "	350 00
J. N. Pringle	" Sporadic Diseases	12 "	2,000 00
A. A. Kingscote	Instructor	12 "	2,400 00
A. LeGrand	Stenographer	12 "	1,050 00
J. Barnett	Stableman	12 "	1,200 00
N. McColl	Fireman	12 "	1,300 00
E. I. Twiss	Caretaker	1½ "	117 50

Expenses ($10,296.11)

Temporary Services—At 80.00 per month—B. Goulden, fireman, 27.69; T. Hubbard, fireman, 560.00; J. Nickason, fireman, 480.00; A. Turner, assistant janitor, 649.00; E. I. Twiss, assistant janitor, 320.00........................ 2,036 69

Travelling Expenses.—J. Brebner, 6.70; J. S. Glover, 23.51; A. A. Kingscote, 43.15; C. D. McGilvray, 369.15; R. A. McIntosh, 67.80; F. W. Schofield, 25.85....... 536 16

Miscellaneous.—C. Anderson & Co., plates, etc., 24.76; Art Metropole, jars, 25.93; T. R. Barber, signs, etc., 12.44; Board of Light & Heat Commissioners, Guelph, gas, 77.55; Bond Hardware Co., Ltd., supplies, 299.40; H. W. Browne, services, 20.00; Canadian General Electric Co., Ltd., lamps, etc., 26.51; Canadian Oil Cos., Ltd., oil, 28.10; City Treasurer, Guelph, rental of gas pump, 22.00; Commercial Oil Co., rags, 21.00; Cooke & Denison, repairs, 107.65; Cudahy Packing Co., cleanser, 19.50; Doughty & McFarlane, feed, 113.42; Angus Dunbar, lectures, 210.00; R. Elliott, horse, 10.00; H. A. Fraser, services, 38.00; Garden City Paper Mills Co., towels, 63.50; J. J. Gibbons, Ltd., advertising, 709.60; Guelph Cartage Co., table, 16.00; Guelph Collegiate Institute, advertising, 10.00; Guelph Ice & Coal Co., ice, 37.60; Guelph Lumber Co., Ltd., lumber, 11.07; Guelph Soap Co., soda ash, etc., 28.50; J. F. Hartz Co., Ltd., book, 10.68; G. Hurst, horse, 15.00; Imperial Oil, Ltd., gas and oil, 182.69; Ingram & Bell, Ltd., drugs, etc., 89.78; King's Printer, 630.95; D. E. Macdonald & Bros., cotton, etc., 12.04; R. McGilvray, services, 83.75; J. McIntyre, horse, 10.00; Masco Co., Ltd., lamps, etc., 30.41; Mueller, Ltd., mixer, 33.62; Mrs. J. Newman, laundry, 54.75; Northern Coal Co., coal, 958.59; Ontario Agricultural College, Dairy Department, cream, 16.70; Ontario Milk Producers' Association, advertising, 30.00; Ontario Reformatory Industries, beds, 120.00; R. L. Pallestre, horse, 10.00; J. Robertson Co., Ltd., valves, 108.00; Royal City Laundry, laundry, 68.32; J. A. Sexauer Manufacturing Co., Ltd., supplies, 37.59; A. Stewart, drugs, 20.07; Robert Stewart, Ltd., lumber, 48.89; G. Strome, unloading coal, 113.73; Taylor-Forbes Co., Ltd., repairs, 29.14; J. Tovell, sidewalk, 20.00; United Typewriter Co., Ltd., inspections, etc., 12.00; University of Toronto, books, etc., 77.51; Vivid Electric Lamp Co., lamps, 23.43; Ward's Natural Science Establishment, charts, 45.75; J. Watson, horse, 20.00; West Disinfecting Co., Inc., soap, 32.00; J. Wilton, cow, 10.07; Young Women's Christian Association, catering, 48.00. Sundries—cartage, 236.47; car tickets, 25.00; express, 214.96; customs, 73.55; freight, 1,669.33; postage, 220.00; telegraph, 1.50; newspapers and periodicals, 63.70; telephone, 128.25; petty disbursements, 154.51........................... 7,723 26

Scholarships and Prizes ($143.31)

A. Eger, books, 122.25; J. F. Hartz Co., Ltd., books, 12.50; The Macmillan Co. of Canada, Ltd., books, 8.56.................................... 143 31

Carried forward.........1,711,868 33

Brought forward.........1,711,868 33

Ontario Veterinary College—Continued

Research and Investigations ($2,432.05)

Art Metropole, jars, 28.20; A. G. Auld, straw, 114.48; W. W. Buchan, straw, 23.40; Canadian Carbonate, Ltd., gas, 10.00; Central Scientific Co., Ltd., bottles, etc., 129.86; Doughty & McFarland, feed, 658.58; Dr. J. S. Glover, travelling expenses, 55.26; J. F. Hartz Co., Ltd., drugs, etc., 63.32; Ingram & Bell, Ltd., bottles, etc., 61.14; G. Johnston, cow, 33.00; Dr. A. A. Kingscote, travelling expenses, 47.30; Liquor Control Board, alcohol, 212.20; D. E. Macdonald & Bros., Ltd., cheesecloth, etc., 58.82; Dr. C. D. McGilvray, travelling expenses, 436.25; Dr. R. A. McIntosh, travelling expenses, 17.86; Dr. F. W. Schofield, travelling expenses, 119.95; Standard Chemical Co., Ltd., drugs, 43.00; A. Stewart, drugs, 269,19; H. M. Warren, beef, etc., 18.75. Sundries—freight, 7.00; petty disbursements, 24.49.. 2,432 05

Ontario Veterinary College........................ $49,201.47

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Salaries and Expenses ($25,992.95)

W. R. Reek	Director	12 months	3,600 00
Ethel Horsman	Stenographer	12 "	825 00
Geo. W. MacKay	Herdsman	12 "	1,050 00
Thos. W. White	Plot Foreman	12 "	1,400 00
Walter E. Barr	Teamster	12 "	1,050 00
Geo. Griffin	"	12 "	1,050 00
John M. Jones	"	5 "	381 25
A. Fraser	Farm Hand	12 "	1,050 00
J. Humble	" "	12 "	975 00
F. W. Ozanne	" "	5 "	381 25
Pay List	Wages of men	12 "	3,063 11

Travelling Expenses.—J. J. Neilson, 32.90; W. R. Reek, 997.86; T. W. White, 163.40. 1,194 16

Miscellaneous.—W. G. Ball, repairs, etc., 39.30; A. E. Baker, services, blacksmithing, 34.80; J. Barclay, peas, 12.00; Dr. W. J. Bannister, veterinary services, 26.00; W. E. Bellamy, seed, 69.25; Canadian Fertilizer Co., Ltd., soda, etc., 95.75; Canadian National Live Stock Records, fees, 26.00; Canadian Wool Products Co., baskets, 34.25; J. T. Case Co., Inc., machine parts, 21.84; W. A. Chrysler & Son, beehives, etc., 21.74; R. E. Cook, bread, etc., 72.52; J. W. Crow, Ltd., lilies, 22.00; W. J. Cruickshank, beans, 70.00; Dauphin & Co., provisions, etc., 34.00; Dale Est., Ltd., powder, etc., 21.75; A. Delmege, tools, 19.80; Dominion Press, stationery, 32.33; Dominion Sugar Co., Ltd., molasses, 17.50; H. A. Dreer, seeds, 15.13; East End Garage, repairs, etc., 603.67; Ellesworth & Son, provisions, 39.46; Gammage Co., gas, 410.85; H. Glieme, Inc., seeds, 10.00; L. Godson, insurance premium, 34.10; W. H. Goodhue, hardware supplies, 232.55; A. J. Green, repairs, etc., 15.20; E. C. Halbert, potatoes, 50.00; H. Hayes, seed potatoes, 45.00; D. A. Hitch, coal, 503.95; W. Horlings, hauling lime, 42.45; Howard Farmers' Co-operative, feed, etc., 1,279.58; T. Hore, coal, 634.72; Jefferies Co., broom, etc., 10.73; R. J. Johnston, grain, 66.90; Kearney's Garage, gas, 214.98; Kellogg Co. of Canada, Ltd., feed, 264.00; Ketchum Mfg. Co., chicken bands, etc., 31.95; J. G. Little, shades, etc., 49.84; B. Lounsberry, services, blacksmithing, 56.30; F. MacGregor, wheat, 178.60; McConnell Nursery Co., plants, 17.85; J. MacGregor, repairs, 49.45; H. B. McCready, bulbs, 30.76; K. McEachren, coal, 676.50; J. C. McIndoe, repairs, 49.10; National Drug & Chemical Co., Ltd., soda, etc., 131.74; W. Neilson, brush, etc., 26.50; Niagara Brand Spray Co., supplies, 73.76; Perth Utilities Commission, light and water, 61.48; Poag & Son, gravel, etc., 39.75; Margt. Reek, services cleaning, 16.50; J. R. Richardson, services cleaning, etc., 26.45; Ridgetown Public Utilities Commission, light and water, 424.59; Rolph Label Works, labels, 18.45; N. A. Roszell, provisions, 40.25; Scottish Fertilizer, Ltd., fertilizer, 385.00; Shepherd Printing Co., stationery, 33.00; J. A. Silcox, hardware supplies, 115.41; Silverwood's, Ltd., buttermilk, 311.56; Simpson Motor Sales, repairs, etc., 18.05; Steele, Briggs Seed Co., Ltd., fertilizer, etc., 56.00; Stennett's Tea Co., tea, 19.50; D. H. Stewart, drugs, 19.75; Stone & Wellington, trees, 43.08; Swift-Canadian Co., Ltd., fertilizer, etc., 97.50; Toronto Elevators, Ltd., oats, 417.96; Union

Carried forward.........1,730,320 15

Brought forward.........1,730,320 15

Western Ontario Experimental Farm—Continued

Salaries and Expenses—Continued

Miscellaneous—Continued

Natural Gas Co., gas, 283.62; United Farmers Co. of Canada, allacide, 22.75; Watson & Taylor, lumber, etc., 138.16; G. Wedge, feed, 326.20; Wilson Press, charts, etc., 12.00. Sundries—cartage, 2.90; express, 34.52; freight, 92.45; newspapers and periodicals, 40.51; postage, 63.45; telegraph, 8.51; telephone, 197.04; petty disbursements, 90.34.......... 9,973 18

Purchase of Stock and Equipment ($4,737.59)

Animal Husbandry Dept., O.A.C., swine, 122.50; R. S. Brown & Sons, cloths, 14.05; Canadian Dept. Stores, Ltd., hooks, 63.25; A. Delmege, sprayer, etc., 297.00; H. M. Fleming, rake, 128.00; W. H. Goodhue, incubator, 57.75; A. J. Green, scales, 60.00; Kemptville Agricultural School, poultry, 39.00; W. Knight & Son, cattle, 1,675.80; N. McEachren, cow, 140.00; J. G. McIndoe, Chevrolet car, 400.00; C. W. McPherson & Son, spray, 5.75; R. Mackle, tile, 1,421.87; Niagara Brand Spray Co., duster, 235.12; Peninsular Winter Fair, chicken coops, 15.00; A. J. Silcox, fencing, etc., 62.50.......... 4,737 59

Western Ontario Experimental Farm.............. $30,730.54

DEMONSTRATION FARMS

New Liskeard ($16,954.49)

W. G. Nixon	Superintendent (part time)	12 months	300 00
Janet McFarlane	Clerk Typist	5 "	312 50
Pay list	Wages of men		9,419 68

Miscellaneous.—American Light Products Co., cable, 11.25; P. H. Armstrong, repairs, etc., 59.50; F. Ball, stone, 16.45; W. C. Barrie, wheat, 46.00; Beatty Bros., manure, 42.00; G. Broughton, repairs, etc., 26.95; T. Burke, machine parts, 20.15; Canadian Bag Co., bags, 12.98; Canadian National Live Stock Records, fees, 34.00; C. Catt, oats, 106.25; Conlin Bros., coal, etc., 43.70; H. Cuthbertson, painting, 38.25; De Laval Co., Ltd., strainer, etc., 21.91; J. Doherty, repairs, 60.00; J. Dunn, veterinary services, 25.75; A. Dynes, boar, 95.00; J. K. Featherston, sow, 65.00; F. Findlay, drugs, etc., 25.94; Glengarry Stock Farms, cows, 411.00; S. Greenwood, potatoes, etc., 29.00; R. B. Grills, car parts, 35.75; F. W. Gurney, ram, 60.00; F. W. Hendry, oats, 35.00; Hill-Clark-Francis, Ltd., lumber, 281.23; Holstein-Friesian Association, fees, etc., 19.50; Mrs. T. Hoyle, cleaning office, 31.00; Imperial Oil, Ltd., gas and oil, 426,42; C. Johnston, ice, 9.60; King's Printer, 63.45; J. Labine, peas, 30.00; London Health Association, chicken, 37.50; J. Long, feed, etc., 782.62; Massey-Harris Co., Ltd., tractor, etc., 1,125.05; C. McRoberts, gravel, 51.50; H. F. Morren, chickens, 48.00; Nash-Bartlett Motors, repairs, 10.25; National Auto Sales, parts, etc., 14.30; New Liskeard Brick Works, bricks, 11.70; Town of New Liskeard, water rates, 164.80; W. G. Nixon, travelling expenses, 59.93; Northern Ontario Light & Power Co., Ltd., power, 306.52; Ontario Hospital, Brockville, calves, 60.00; Peart Bros., calves, 350.00; F. J. Perry, services, blacksmithing, 80.75; D. J. Peters, feed, 25.90; Mrs. S. Peters, meals, 26.00; H. W. Petrie, Ltd., mower, 125.00; E. Shaw, hauling grain, 14.00; Smith's Studio, printing, 19.45; T. C. Taylor, repairs, 29.75; G. Tennant, hay, 112.50; Wabi Iron Works, repairs, 33.00; Wagner Drug Stores, drugs, 10.00; J. B. Walker, electric supplies, 77.71; R. R. Woods, hardware supplies, 757.49. Sundries—cartage, 18.64; express, 80.07; freight, 49.21; newspapers and periodicals, 27.40; postage, 65.00; telephone, 78.32; petty disbursements, 86.92.......... 6,922 31

Hearst ($13,970.28)

E. O. Allen, fertilizer, etc., 337.29; V. Brisson, hardware supplies, etc., 945.27; Canadian Fairbanks-Morse Co., Ltd., pump, etc., 275.00; L. Cloutier, hay, 230.00; E. Desrosier, mower, etc., 200.00; Dominion Experimental Station, pig, 10.00; G. Fulton, sleigh, 20.00; P. Girard, wood, 18.00; J. Hall & Son, boar, 30.00; Hearst Lumber Co., lime, etc., 170.48; King's Printer, 3.50; J. Lepage,

Carried forward.........1,761,985 41

Brought forward.........1,761,985 41

Demonstration Farms.—Continued

Hearst.—Continued

services blacksmithing, 17.75; M. Matis, hay, 47.50; C. Newton, hay, etc., 225.00; S. G. Noble, travelling expenses, 127.31; J. Patterson, barley, 64.00; Pay list, wages of men, 6,938.30; E. Pellow, lumber, 28.01; M. Robert, repairs, 15.90; W. J. Robinson, ice, 13.40; A. Symons, hay, 100.00; J. H. Thompson, chickens, 90.00; E. Villeneuve, sawing machine, 40.00; West & Co., fertilizer, etc., 3,988.57; W. J. Woodward, water system, 35.00........................ 13,970 28

Demonstration Farms..............................$30,924.77

ONTARIO AGRICULTURAL COLLEGE

Salaries ($222,949.64)

G. I. Christie	President	12 months	8,000 00
J. B. Reynolds	President Emeritus	12 “	3,000 00
A. M. Porter	Registrar	12 “	1,900 00
M. I. Odroskie	Clerk Stenographer	12 “	1,125 00
H. B. Grant	Clerk	12 “	900 00
I. Eveleigh	Telephone Operator	12 “	825 00
D. R. Sands	Dean	12 “	500 00
Geo. Ritchie	Porter and Messenger	12 “	1,050 00
T. H. Stuart	Bursar	12 “	2,625 00
R. D. Fowke	Senior Clerk	12 “	1,750 00
W. J. Precious	Clerk	12 “	1,375 00
L. Palframan	“	12 “	1,200 00
K. Beck	Dietitian	12 “	1,600 00
Dr. A. Ross	Matron	12 “	500 00
C. Moore	Baker	12 “	1,500 00
T. Buckley	Caretaker	12 “	1,200 00
W. R. Walker	“	12 “	1,200 00
J. Taylor	“	12 “	1,200 00
W. Harper	“	12 “	975 00
C. Hersey	“	12 “	975 00
S. Dickinson	“	6 “	487 44
A. Green	Stationary Engineer	12 “	2,400 00
R. Yates	Assistant Stationary Engineer	12 “	1,600 00
T. Guthrie	Plumber	12 “	1,600 00
E. A. Crawford	Foreman Carpenter	12 “	2,000 00
R. Crawford	Assistant Carpenter	12 “	1,600 00
T. Amos	“ “	12 “	1,600 00
J. Hayden	Carpenter	12 “	1,600 00
W. Holman	Foreman Painter	12 “	1,800 00
W. Howard	Painter	12 “	1,500 00
T. Vipond	“	12 “	1,500 00
F. Wakefield	Electrician	12 “	1,600 00
A. Klein	Blacksmith	12 “	1,600 00
J. G. Steckley	Professor, Animal Husbandry	12 “	3,800 00
F. E. Millen	“ Apiculture	12 “	3,800 00
D. H. Jones	“ Bacteriology	12 “	3,800 00
J. E. Howitt	“ Botany	12 “	3,800 00
R. Harcourt	“ Chemistry	12 “	4,000 00
H. H. Dean	“ Dairying	12 “	3,800 00
L. Caesar	“ Economic Entomology	12 “	3,800 00
O. J. Stevenson	“ English	12 “	3,800 00
A. W. Baker	“ Entomology	12 “	3,800 00
W. J. Squirrell	“ Field Husbandry	12 “	4,000 00
J. W. McArthur	“ Genetics	12 “	1,700 00
A. H. MacLennan	“ Horticulture	12 “	3,800 00
W. C. Blackwood	“ Agricultural Engineering	12 “	3,800 00
W. R. Graham	“ Poultry	12 “	4,200 00
F. N. Marcellus	“ “	12 “	3,650 00
F. C. Hart	“ Rural Economics	12 “	3,500 00
E. W. Kendall	Associate Professor, Agric. Engineering	12 “	3,000 00
R. G. Knox	“ “ Animal Husbandry	12 “	3,000 00

Carried forward.........1,895,293 13

Brought forward.........1,895,293 13

Ontario Agricultural College—Continued

Salaries—Continued

G. E. Raithby	Associate Professor, Animal Husbandry	12	months	2,850 00
A. Davey	" " Bacteriology	12	"	3,000 00
R. E. Stone	" " Biology	12	"	3,000 00
H. L. Fulmer	" " Chemistry	12	"	3,000 00
A. L. Gibson	" " "	12	"	3,000 00
H. T. Ball	" " "	11	"	2,475 00
E. C. McLean	" " English	12	"	2,812 50
A. H. Tomlinson	" " Horticulture	12	"	3,000 00
R. R. Graham	" " Physics	12	"	3,000 00
J. Coke	" " Rural Economics	5	"	1,187 45
M. W. Staples	Lecturer, Animal Husbandry	12	"	2,100 00
D. Shutt	" Bacteriology	12	"	2,300 00
Edward H. Garrard	" "	12	"	2,100 00
D. R. Sands	" Botany	12	"	2,400 00
A. C. Wheatley	" Chemistry	8	"	1,533 20
Leonard R. Bryant	" "	1	"	208 37
G. N. Ruhnke	" Chemistry and Director, Soil Surveys	12	"	2,550 00
W. H. Sproule	" Dairying	12	"	2,550 00
F. L. Ferguson	" Drainage	12	"	2,550 00
Jno. B. C. Watkins	" English	10	"	1,666 60
D. E. Calvert	" "	2	"	333 34
R. H. Ozburn	" Entomology	12	"	2,200 00
O. McConkey	" Field Husbandry	12	"	2,550 00
A. W. Mason	" " "	12	"	2,550 00
D. Kimball	" Horticulture	12	"	2,400 00
E. C. Stillwell	" Meat Research	12	"	2,550 00
R. C. Moffatt	" Physics and Mathematics	12	"	2,550 00
J. F. Francis	Extension Specialist	12	"	2,550 00
E. S. Snyder	" "	12	"	2,550 00
E. C. Hope	Demonstrator, Rural Economics	8	"	1,333 28
W. E. Heming	Lecturer, Entomology	12	"	2,000 00
P. B. Sanders	" Horticulture	12	"	2,100 00
H. A. Smallfield	" Chemistry	12	"	2,200 00
E. J. Dyce	" Apiculture	12	"	2,175 00
W. G. Evans	" Botany	12	"	2,100 00
E. G. Webb	Demonstrator, Agricultural Engineering	12	"	1,900 00
H. B. Disbrowe	" Apiculture	12	"	1,900 00
F. W. Hamilton	" Dairying	12	"	1,900 00
N. J. Thomas	Soil Specialist	12	"	2,100 00
Leonard J. Bohn	Flour Testing Specialist	6	"	999 96
T. J. McKinney	Demonstrator, Dairying	12	"	1,900 00
B. Millar	" "	12	"	1,700 00
A. E. Whiteside	Plot Supervisor	12	"	1,800 00
J. Laughland	Extension Specialist	12	"	2,812 50
F. G. Baldwin	Physical Instructor	2	"	400 00
F. D. Sawyer	Fellow in Chemistry	8	"	750 00
T. H. Jones	Lecturer, Vegetable Growing	12	"	2,125 00
L. Watt	Assistant Librarian	12	"	1,275 00
R. Thompson	Assistant Entomologist	12	"	2,000 00
M. Healey	Janitress	12	"	625 00

Domestic Help ($14,816.94)

W. G. Moore	Chef	12	months	1,500 00
W. Colwell	Kitchen Porter	12	"	720 00
J. R. Jennings	" "	12	"	720 00
Servants' Pay Lists				11,876 94

Stokers and Boiler Room Assistants, Salaries ($7,725.00)

J. Quarrie	Fireman	12	months	1,300 00
J. Whittle	"	12	"	1,300 00
J. B. L. Good	"	12	"	1,300 00
O. McKay	"	12	"	1,125 00
G. Gibson	"	12	"	1,300 00
E. McGee	"	12	"	1,400 00

Carried forward.........2,021,447 27

Brought forward.........2,021,447 27

Ontario Agricultural College—Continued

Expenses ($149,265.24)

Provisions.—Animal Husbandry Department, O.A.C., 589.24; Associated Quality Canners, Ltd., 4,882.91; Balfours, Ltd., 134.75; C. W. Barber, 538.41; Black & Ferrie, 1,569.00; Cary Maple Sugar Co., 120.00; J. T. Cassin, 1,280.00; Chemical Importing Co., 125.15; College Grocery, 69.55; Crosse & Blackwell, Ltd., 75.35; Dairy Department, O.A.C., 2,648.75; Dominion Bakeries, 40.97; Doughty & McFarlane, Ltd., 70.50; G. Dyce, 120.00; Farm Department, O.A.C., 7,212.50; Fleischmann & Co., Ltd., 44.84; C. Gibson, 108.30; Glen Fruit Farm, 120.00; A. B. Gordon Co., Ltd., 8,513.12; Guelph Creamery, 8,127.00; J. H. Hagen, 442.00; Harvest Canning Co., Ltd., 516.72; R. B. Hayhoe & Co., 600.00; H. J. Heinz Co., Ltd., 538.21; Hicks-Groom Co., 2,395.05; Horticulture Department, O.A.C., 1,030.45; Jackson Bros., 5,229.10; E. H. Johannes, 85.88; Knorr Food Products Corporation, 15.25; S. F. Lawrason & Co., Ltd., 26.25; G. Leaver, 155.00; Model Dairy, 590.80; National Grocers Co., Ltd., 2,805.96; Ontario Butter Grading Station, 229.99; Ontario Reformatory Industries, 295.96; Ontario Yorkshire Breeders' Association, 128.60; Poultry Department, O.A.C., 2,627.96; Pure Gold Manufacturing Co., Ltd., 110.20; A. Robinson, 75.00; Royal City Mineral Water Works, 61.45; Standard Milling Co., 528.18; Steeps Meat Market, 1,070.59; Trent Institute, O.A.C., 2,542.55; United Farmers' Co-operative Co., 66.75; H. Walker & Son, Ltd., 4,409.40; J. Wheeler, 94.50; C. Yeates Co., Ltd., 963.44. Sundries—cartage, 40.07; express, 3.94; freight, 9.65; petty disbursements, 20.17........ 64,099 41

Laundry.—Bond Hardware Co., Ltd., 26.38; Dominion Linseed Oil Co., 27.12; Guelph Soap Co., 379.45; Hicks-Groom Co., 17.44; E. A. Johannes, 37.20; S. F. Lawrason & Co., Ltd., 34.75; London Soap Co., 40.89; Premier Laundry Equipment Co., Ltd., 19.03. Sundries—cartage, 17.86; freight, 1.65; petty disbursements, 10.78........ 612 55

Engine Room Supplies.—Beldam's Asbestos Manufacturing Co., Ltd., 17.30; Boiler Repair & Grate Bar Co., 15.77; Bond Hardware Co., Ltd., 65.48; H. Benallick, 10.13; Canadian General Electric Co., Ltd., 65.00; W. H. Cunningham & Hill, Ltd., 15.15; Garlock Packing Co., Ltd., 30.66; Gartshore Thompson Pipe & Foundry Co., 17.00; T. Hubbard, 14.40; J. Haliburton & Son, 12.87; Hydro-Electric Power Commission, 41.11; Imperial Oil, Ltd., 48.48; H. Kane, 12.60; E. H. Kellog & Co., 46.20; Masco Co., Ltd., 91.55; D. McKenzie Machinery Co., 42.25; Packing & General Manufacturing Co., Ltd., 13.50; Penfold Hardware Co., Ltd., 30.44; J. A. Sexauer Manufacturing Co., Ltd., 15.88; Taylor-Forbes Co., Ltd., 75.20; Thomson, Gordon, Ltd., 54.18. Sundries—cartage, 5.83; customs, 8.80; express, 11.22; freight, 5.31; petty disbursements, 81.79.. 848 10

Fuel.—Board of Light and Heat Commissioners, Guelph, 1,083.09; H. Borthwick, 84.00; A. Bruce, 292.60; Canada Coal, Ltd., 15,226.45; Canada Customs, 537.00; Canadian National Railways, 3,789.43; Canadian Pacific Railway Co., 1,458.99; J. Hewitt, 86.40; Hydro-Electric Power Commission, 9,835.66; H. Kane, 652.00; Kloepfer Coal Co., 849.50; Northern Coal Co., 303.33; W. Oline, 12.80; J. Robinson, 28.00; G. Strome, 163.63; J. Walker, 28.00........ 34,430 88

Advertising, Printing, Postage and Stationery.—Copp-Clark Co., Ltd., 10.50; Gummer Press, Ltd., 12.72; S. R. Hart & Co., Ltd., 195.05; King's Printer, 2,006.70; O.A.C. Review, 250.00; Postmaster, 428.00; United Typewriter Co., Ltd., 46.50. Sundries—cartage, .75; express, 1.70; freight, .45; petty disbursements, 13.85........ 2,966 22

Expenses, Short Courses.—Canadian Passenger Association, 20.00; Dale Estate, Ltd., 10.16; Guelph Daily Mercury, 12.50; Gummer Press, Ltd., 71.96; King's Printer, 1,828.45; J. A. MacAdam, 18.05; A. M. Porter, 16.55; C. L. Tarrar, 63.30; H. O. White, 15.00; Sundries—postage, 50.08; petty disbursements, 23.85 2,129 90

Temporary Assistance.—A. Comar, 195.00; W. Copp, 650.00; Mrs. M. Davis, 3.00; A. Farquhar, 605.00; E. T. Goring, 1,080.00; E. W. Hart, 936.00; E. Healey, 210.00; E. Masson, 300.00; J. Philpott, 540.00; Mrs. L. G. Price, 30.00; E. G. D. Pritchett, 100.00; J. Riddell, 510.00; J. F. Sykes, 300.00; G. Toole, 65.00; C. Voss, 75.00........ 5,599 00

Carried forward.........2,132,133 33

Brought forward.........2,132,133 33

Ontario Agricultural College—Continued

Expenses—Continued

Purchase and Maintenance of Automobiles, Trucks and Tractors.—Canadian Oil Companies, Ltd., 1,210.16; City Battery Services, 38.80; Goodyear Tire & Rubber Co., Ltd., 158.71; H. Little, 1,711.68; Merchants Casualty Insurance Co., 140.00; J. Sutherland & Sons, Ltd., 424.03; Tolton Bros., Ltd., 456.78; Toronto Tractor & Equipment Co., Ltd., 1,180.00; petty disbursements, 19.35 .. 5,339 51

Travelling Expenses and Extra Lectures.—A. W. Baker, 192.15; E. A. H. Banks, 31.25; G. I. Christie, 337.34; T. H. Davies, 25.00; H. H. Dean, 134.50; V. Engelbreckt, 23.45; V. Engellbretcholsen, 4.68; E. H. Garrard, 62.24; F. C. Gaylord, 140.00; A. L. Gibson, 21.85; D. B. Goodwillie, 17.95; E. T. Goring, 24.03; R. R. Graham, 48.50; A. Green, 4.95; R. Harcourt, 142.67; W. E. Heming, 4.75; L. Heringa, 8.36; J. E. Howitt, 70.25; H. S. Jackson, 13.89; T. H. Jones, 194.54; R. Keegan, 20.95; D. A. Kimball, 169.41; L. Klein, 1.50; R. G. Knox, 345.50; G. I. Laidlaw, 14.50; J. Laughland, 156.08; W. G. Loveless, 18.85; A. H. MacLennan, 161.15; T. W. Marcellus, 89.99; A. W. Mason, 65.15; E. Matthews, 29.60; O. McConkey, 87.70; T. J. McKinney, 26.50; E. C. McLean, 35.50; G. McNeil, 12.16; R. C. Moffatt, 10.90; R. G. Ozburn, 11.60; A. M. Porter, 258.65; G. E. Raithby, 186.20; F. Reeves, 5.50; E. R. Renouf, 12.00; C. R. Reynolds, 19.02; J. B. Reynolds, 32.45; A. Ross, 8.00; P. B. Sanders, 167.82; D. B. Shutt, 329.05; N. Simmons, 5.60; W. N. Simmons, 173.81; H. A. Smallfield, 3.15; W. H. Sproule, 86.40; W. J. Squirrell, 184.30; M. W. Staples, 99.58; J. S. Steckley, 219.72; O. J. Stevenson, 72.80; E. C. Stillwell, 42.50; T. H. Stuart, 5.00; J. Sykes, 3.05; A. H. Tomlinson, 294.34; G. Winton, 20.50; J. Winton, 7.30 4,996 13

Expenses, College Judging Team.—A. M. Barr, 80.00; M. W. Chepswick, 80.00; A. V. Langton, 80.00; E. R. McClellan, 80.00; A. S. Mitchell, 80.00........... 400 00

Scholarships.—F. K. I. Anderson, 15.00; A. W. Archibald, 15.00; H. A. Dilworth, 15.00; G. A. Farley, 15.00; H. A. Gilbert, 10.00; D. N. Haight, 15.00; K. E. Jackson, 15.00; F. Jerome, 10.00; T. H. Jukes, 10.00; F. J. King, 10.00; R. B. Malkin, 10.00; E. R. Munday, 15.00; D. J. McTaggart, 10.00; W. L. Putman, 10.00; R. C. Rosborough, 10.00; R. A. Stewart, 20.00; E. H. Stoltz, 10.00...... 215 00

Telephone, Service, Rent, etc.—Bell Telephone Company of Canada, Ltd......... 1,611 90

Furnishings.—Acker Furniture Co., 150.91; Aluminium, Ltd., 56.64; J. Armstrong, Ltd., 1,097.71; Associated Chemical Co., Ltd., 111.75; Boeckh Co., Ltd., 47.60; Bond Hardware Co., Ltd., 987.48; Canadian Industries, Ltd., 55.00; Canadian Oil Cos., Ltd., 71.63; Canadian Powers Regulator Co., Ltd., 75.50; Cassidy's, Ltd., 13.20; Commercial Oil Co., 55.50; W. H. Cunningham & Hill, Ltd., 45.64; Diamond Cleanser, Ltd., 30.00; T. Eaton Co., Ltd., 83.50; Empire Brass Manufacturing Co., Ltd., 60.40; Ellis and Howard, Ltd., 256.54; Federal Wire & Cable Co., Ltd., 19.92; General Steel Wares, Ltd., 2,637.00; Guelph Lumber Co., 11.80; Guelph Paper Co., 129.53; Halls Hardware Co., 23.05; Hicks-Groom Co., Ltd., 40.45; E. H. Johannes, 17.88; King's Printer, 14.78; C. W. Kelly & Son, 200.00; D. E. Macdonald & Bros., Ltd., 717.79; Mackenzie Manufacturing Co., Ltd., 195.75; Masco Co., Ltd., 225.33; McGlashan, Clarke Co., Ltd., 626.74; Mueller, Ltd., 58.93; A. Muirhead Co., Ltd., 416.06; National Stationers, Ltd., 167.00; Northern Electric Co., Ltd., 11.27; Novo Oil & Mop Co., 10.48; Office Specialty Manufacturing Co., Ltd., 40.50; Ontario Reformatory Industries, 15.25; Penfold Hardware Co., Ltd., 25.76; Pratt & Lambert, Inc., 245.22; Preston-Noelting, Ltd., 972.00; Ritchie Bros., 153.30; J. A. Sexauer Manufacturing Co., Ltd., 52.88; G. Sparrow & Co., 20.00; Standard Paint & Varnish Co., Ltd., 123.00; Standard Sanitary Manufacturing Co., Ltd., 74.80; Stevens, Hepner Co., Ltd., 238.41; Stevens Sales, Ltd., 176.50; Stewart & Wood, Ltd., 116.90; W. W. Stuart, 149.80; L. Taylor, 590.41; Taylor-Forbes Co., Ltd., 616.36; Thorp, Hambrock Co., Ltd., 100.00; R. G. Venn, 108.70; Vivid Electric Lamp Co., 19.17; Walpamur Co., Ltd., 220.00; J. Watson Manufacturing Co., Ltd., 18.65; E. Watts, 15.00; G. A. Weld & Co., 32.00; Wrought Iron Range Co., Ltd., 54.00. Sundries—cartage, 60.68; customs, 16.10; express, 12.80; freight, 62.30; petty disbursements, 34.02... 13,087 27

Repairs.—Apparatus & Specialty Co., 37.00; L. Black, 54.00; P. F. Brown, 395.40; Carters, Ltd., 46.40; E. H. Croft, 74.20; Canadian Varnish Co., Ltd., 15.00; K. Cooper, 112.95; Darling Bros., Ltd., 72.00; D. Dodd, 10.80; Dominion Cement Paint Co., 38.25; Guelph Lumber Co., Ltd., 767.90; Guelph Tent &

Carried forward.........2,157,783 14

Brought forward.........	2,157,783 14

Ontario Agricultural College—Continued

Expenses.—Continued

Repairs.—Continued Awning Co., 17.55; Gowdy Bros., 78.95; J. Hall, 598.50; J. Jacobi, 10.80; H. Kane, 58.00; Kloepfer Coal Co., 12.50; Linde Canadian Refrigeration Co., Ltd., 38.50; MacDonald Electric Supply, Ltd., 18.43; P. Martin, 77.83; McCormack & Robinson, 333.03; D. McKenzie Machinery Co., Ltd., 54.39; W. McLeod, 40.00; G. Morton, 40.00; Ontario Hardware Co., Ltd., 86.69; I. M. Petersine & Son, 20.00; J. J. Pickett, 22.40; J. E. Smith's Sons Co., 11.48; R. Stewart, Ltd., 425.35; W. Stewart, 20.00; G. Strome, 12.00; United Typewriter Co., Ltd., 26.00; Universal Lightning Rod Co., 20.94; Waterworks Department, City of Guelph, 46.13; J. Watson Manufacturing Co., Ltd., 28.59. Sundries—cartage, 2.47; express, 1.69; freight, 1.10; petty disbursements, 58.07...........	3,785 29
Feed of horse—Standard Milling Co., Ltd..................................	39 29
Contingencies.—B. Barclay, services, 18.00; Burnell Binding Co., binding, 32.00; Canada Crushed Stone Corporation, Ltd., stone, 89.68; Diamond Cleansers Co., Ltd., cleanser, 15.00; Dominion Bank, commission on drafts, 95.66; Dominion Linseed Oil Co., Ltd., oil, 25.20; Garden City Paper Mills Co., toilet paper, 160.00; Gray Coach Lines, Ltd., hire, 75.00; Guelph Tent & Awning Co., Ltd., rental, 27.00; Hicks-Groom Co., Ltd., lye, 39.23; International Live Stock Association, 12.00; King's Printer, 111.00; C. W. Kelly & Sons, piano tuning, 19.50; L. K. Liggett & Co., Ltd., drugs, 23.97; H. L. Lugsdin, toilet paper, 47.25; Mrs. M. Lumby, services, 16.75; D. E. MacDonald & Bros., Ltd., frames, 10.50; MacMillan Company of Canada, Ltd., 10.01; Marshall's Drug Store, drugs, 43.83; McAinsh & Co., Ltd., books, 30.40; McGill University, fees, 20.00; J. F. McNiven, services, 18.00; L. Palframan, expenses, 116.70; Ryrie-Birks, Ltd., trowel, 38.50; Dr. T. M. Savage, services, 97.00; G. Strome, services, 133.60; United Typewriter Co., Ltd., machine, 206.95; A. A. Wood, mounting, 15.25. Sundries—cartage, 6.81; express, 47.95; freight, 60.38; newspapers and periodicals, 25.55; telegrams, 40.53; telephone, 234.37; postage, 80.00; petty disbursements, 30.83...	2,074 40
Maintenance of Gymnasium.—A. W. Baker, 24.65; Baldwin, Robinson, Ltd.,25.80; Bond Hardware Co., Ltd., 66.06; Brown's Sports & Cycle Co., Ltd., 32.70; G. B. Meadows, Ltd., 170.00; H. A. Wilson Co., Ltd., 483.39. Sundries—express, 2.70; petty disbursements, 12.60.................................	817 90
Research Scholarships.—W. M. Gammon, 416.65; F. Richardson, 999.96..........	1,416 61
Expenses, Students' Team to National Dairy Show.—G. M. Engel, 71.25; H. W. Goble, 86.25; H. C. Hartley, 71.25; E. A. Innes, 71.25.........................	300 00
Student Labour.—Sundry students...	4,495 88

Mechanical Department ($219.23)

Supplies and Expenses.—Bond Hardware Co., Ltd., 49.23; A. B. Jardine & Co., Ltd., 41.04; Ontario Hardware Co., Ltd., 96.86. Sundries—postage, 2.00; petty disbursements, 30.10..	219 23

Library Expenses ($4,485.41)

Supplies.—E. G. Allen & Son, Ltd., 126.72; T. Allen, 18.58; Baker and Taylor Co., 352.12; E. E. Bossence, 69.60; Chivers, Cedric, Ltd., 375.65; Copp-Clark Co., Ltd., 10.13; International Press, Ltd., 10.00; Library of Congress, 33.40; Longmans, Green & Co., 45.68; Lowe-Martin Co., Ltd., 161.90; Macmillan Company of Canada, Ltd., 168.79; McAinsh & Co., Ltd., 10.00; McClelland & Stewart, Ltd., 13.59; McGraw, Hill Book Co., Inc., 15.10; Musson Book Co., Ltd., 16.70; T. Nelson & Sons, Ltd., 25.32; Oxford University Press, 12.49; Ryerson Press, 17.47; G. E. Stechert & Co., 593.27; Williams & Wilkins Co., 31.00; petty disbursements, 79.73...	2,187 24
Expenses.—Mrs. Berberick, services, 10.00; King's Printer, 87.24; E. Masson, services, 615.00; Peerless Window Cleaners, cleaning windows, 24.00; United Typewriter Co., Ltd., inspections, 11.00; G. Webb, services, 53.25. Sundries—express, 14.96; freight, 100.92; newspapers and periodicals, 1,352.70; postage, 11.00; petty disbursements, 18.10..	2,298 17
Carried forward.........	2,175,417 15

Brought forward.........2,175,417 15

MACDONALD INSTITUTE AND HALL

Salaries ($31,678.54)

O. R. Cruickshank	Directress	12	months	3,300 00
J. M. Roddick	Instructress	12	“	2,000 00
M. Kay	“	12	“	2,100 00
G. B. Doughty	“	12	“	2,100 00
G. G. Hassard	“	12	“	1,900 00
W. A. Schenck	“	12	“	1,900 00
Dr. A. Ross	“	12	“	1,900 00
E. Laura Cody	“	12	“	1,600 00
E. C. Summerfeld	“	10	“	1,416 60
Mary A. Clark	“	2	“	266 67
Annie D. Hicks	“	12	“	1,600 00
M. F. Hucks	“	10	“	1,416 60
E. Jean Millar	“	2	“	266 67
M. A. McQueen	Physical Instructor	8	“	900 00
E. Renouf	Clerk Stenographer	12	“	975 00
M. Thompson	Clerk Typist	12	“	825 00
A. Clarke	Engineer	12	“	1,600 00
H. Pitcher	Fireman	12	“	1,200 00
C. Stauffer	Caretaker	12	“	1,200 00
E. Spears	“	12	“	1,200 00
T. Sheehy	Janitress	12	“	700 00
Mrs. K. Fuller	Lady Superintendent	12	“	1,312 00

Domestic Help ($3,515.25)

Servants, pay list.. 3,515 25

Expenses ($30,013.28)

Provisions, Furnishings, Fuel, etc.—Acker Furniture Co., 138.84; F. J. Armstrong & Co., 138.87; T. R. Barber, 22.20; Board of Light and Heat Commissioners, Guelph, 278.73; Bogardus & Barton, 20.69; Bond Hardware Co., Ltd., 70.31; Canadian Brass Co., Ltd., 10.50; Canadian General Electric Co., Ltd., 11.44; Capo Polishes, Ltd., 29.25; College Grocery, 98.67; T. Colley, 558.00; Darling Bros., Ltd., 234.00; Dominion Linens, Ltd., 220.22; C. A. Dunham Co., Ltd., 15.60; Dustbane Products, Ltd., 15.00; T. Eaton Co., Ltd., 71.80; Ellis & Howard. Ltd., 224.59; Fairbanks-Morse Co., Ltd., 53.55; Galt Brass Co., Ltd., 22.40; Garden City Paper Mills, Ltd., 160.00; Grand & Toy, Ltd., 35.00; Guelph Lumber Co., 104.86; Jackson Bros., 27.55; Jones Bros. of Canada, Ltd., 75.00; C. W. Kelly & Sons, 250.00; King's Printer, 12.32; Line Wire Co., Ltd., 22.54; D. E. Macdonald & Bros., Ltd., 306.22; Masco Co., Ltd., 220.04; McCormack and Robinson, 11.20; Moffatt's, Ltd., 215.00; H. Occomore, 49.92; Ontario Hardware Co., 15.50; Ontario Reformatory Industries, 20,186.45; J. A. Sexauer Manufacturing Co., Ltd., 11.54; Singer Sewing Machine Co., 742.50; J. Steele, Ltd., 96.25; R. Stewart, Ltd., 10.77; W. W. Stuart, 118.63. Sundries—express; 16.27; freight, 7.90; petty disbursements, 58.35.............................. 24,988 47

Maintenance of Laboratories.—C. Anderson & Co., 14.30; J. Armstrong, Ltd., 98.75; Black & Ferrie, 20.71; Bond Hardware Co., Ltd., 153.88; Cassidy's, Ltd., 14.90; College Grocery, 75.23; Dairy Department, O.A.C., 537.21; Dominion Linens, Ltd., 34.47; T. Eaton Co., Ltd., 34.71; Fuller Brush Co., Ltd., 16.20; Garden City Paper Mills, Ltd., 32.00; J. C. Green & Co., Ltd., 15.57; Guelph Ice & Coal Co., Ltd., 40.00; Guelph Paper Co., Ltd., 41.48; Hales' Meat Market, 334.23; Horticulture Department, O.A.C., 60.39; Jackson Bros., 376.84; King's Printer, 267.25; L. K. Liggett Co., Ltd., 97.33; Meyer Bros. Laundry Machine Co., 19.35; National Grocers Co., Ltd., 108.71; Poultry Department, O.A.C., 222.18; Rice Lewis & Son, Ltd., 23.59; J. Rife, 19.25; H. G. Shaw Co., 17.10; Standard Milling Co., Ltd., 40.08; C. Stauffer, 15.03; Taylor Instrument Co., Ltd., 19.75; L. Taylor, 816.70; United Typewriter Co., Ltd., 12.00; Victoria Fish Market, 24.85; G. H. Wood & Co., 13.00; C. Yeates Co., Ltd., 10.81. Sundries—express, 2.90; freight, 4.07; postage, 45.00; telegrams, .60; petty disbursements, 110.90.............................. 3,791 32

Library and Stationery.—Baker & Taylor Co., 21.38; King's Printer, 453.71; Macmillan Company of Canada, Ltd., 35.82; McAinsh & Co., Ltd., 36.00; Sundries—express, 1.45; newspapers and periodicals, 121.02; postage, 135.00; telegrams, 1.40; petty disbursements, 50.25.............................. 856 03

Carried forward.........2,240,246 76

Brought forward.........2,240,246 76

Ontario Agricultural College—Continued

Macdonald Institute Expenses—Continued

Contingencies.—L. Cody, travelling expenses, 6.62; O. R. Cruickshank, travelling expenses, 80.90; G. B. Doughty, travelling expenses, 18.45; G. G. Hassard, travelling expenses, 6.62; A. D. Hicks, travelling expenses, 28.00; M. C. Kay, travelling expenses, 75.40; Langley's, Ltd., cleaning, 11.45; Mrs. Lester, services, 24.71; Mrs. M. McDonald, services, 29.16; A. Ross, travelling expenses, 4.90; W. A. Schenck, travelling expenses, 6.11; E. C. Summerfeld, travelling expenses, 5.60. Sundries—express, 1.50; freight, 2.05; telegrams, 21.72; telephone, 33.75; petty disbursements, 20.52 .... 377 46

FORESTRY

Contingencies ($995.60)

H. R. Boyce, services, 156.00; J. Connon Co., Ltd., plants, 158.48; Dale Estate, Ltd., plants, 18.70; W. M. Gammon, services, 46.20; J. Jackson, services, 125.00; Miller & Sons, plants, 24.00; E. Pettigrew, services, 75.00; Province of Ontario Pictures, films, 10.20; F. Reeves, services, 208.00; Rien Grootendorst, seeds, 37.75; Steele, Briggs Seed Co., Ltd., 34.00. Sundries—customs, 2.13; newspapers and periodicals, 2.50; telegrams, 6.12; telephone, 69.50; petty disbursements, 22.02 .... 995 60

ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT

Salaries ($20,470.25)

F. Mahoney	Clerk Stenographer	12 months	1,050 00
J. Masson	Herdsman	12 “	1,320 00
A. Luscombe	“	12 “	1,300 00
J. Slinger	“	12 “	1,300 00
J. McLeod	“	12 “	1,300 00
J. Rae	“	12 “	1,125 00
H. Vasey	“	12 “	1,050 00
A. Grant	Head Teamster	12 “	1,125 00
H. Barbaree	“	12 “	1,050 00
W. Harrison	“	12 “	1,050 00
G. R. Rennie	“	12 “	1,050 00
C. Hoad	Farm Hand	12 “	1,050 00
W. J. Hewitt	“	12 “	1,050 00
Pay list, wages of men			5,650 25

Expenses ($28,745.36)

Permanent Improvements.—W. C. Allen, 126.30· Beatty Bros., Ltd., 155.67; T. Bilton, 60.00· Bond Hardware Co., Ltd., 619.43; G. E. Cruickshank, 231.00; Ellis & Howard, Ltd., 148.99; Federal Wire & Cable Co., Ltd., 24.22; H. A. Gilbert, 66.00; Gowdy Bros., 34.50; R. J. Grimsey, 130.50; Guelph Lumber Co., Ltd., 31.37; J. Hewitt, 138.00; R. H. Keith, 120.00; G. L. Lasby, 213.50; Masco Co., Ltd., 11.91; McArthur Engineering & Construction Co., Ltd., 614.00; J. A. McFarlane, 91.79; H. D. Nathan, 127.50; Penfold Hardware Co., Ltd., 69.42; Pioneer Equipment Co., Ltd., 56.32; Ritchie Bros., 26.25; A. M. Ross, 43.50; N. A. Ryder, 449.40; M. D. Shearer, 115.50; Steel Company of Canada, Ltd., 22.30; R. Stewart, Ltd., 91.09· W. W. Stuart, 17.04; Superior Barn Equipment Co., Ltd., 146.51; petty disbursements, 16.52 .... 3,998 53

Purchase and Maintenance of Live Stock.—F. J. Allison, 62.50; R. T. Amos, 35.00; Associated Chemical Company of Canada, Ltd., 32.50; A. G. Auld, 278.66; Bond Hardware Co., Ltd., 17.48; J. Bovaird, 45.80; C. Boynton, 55.00; B. A. Bull & Sons, 1,170.00; Canadian Co-operative Wool Growers, Ltd., 37.56; Canadian National Live Stock Records, 266.50; Canadian Rex Spray Co., Ltd., 22.50; Mrs. J. B. Carter, 200.00; F. J. Cote, 29.00; C. M. Crawley, 15.00; Dairy Department, O.A.C., 713.88; R. Dickieson, 16.00; Dominion Sugar Co., Ltd., 760.35; Doughty & McFarlane, 621.01; R. T. Fyfe, 51.35; J. D. Gale, 705.00; A. E. Gamble, 194.85; Guelph Lumber Co., Ltd., 403.87; J. H. Hagen, 443.55; R. Harcourt, 71.87; W. M. Henry, 120.00; Holstein-Friesian Association,

Carried forward.........2,266,088 60

Brought forward.........2,266,088 60

Ontario Agricultural College—Continued

Animal Husbandry Expenses—Continued

Purchase and Maintenance of Live Stock.—Continued
14.50; Kemptville Agricultural School, 20.00; R. J. Kerr, 25.00; R. G. Knox, 83.95; A. R. Linn, 20.00· D. E. MacDonald & Bros., Ltd., 10.30· Maple Leaf Milling Co., Ltd., 2,993.73; B. J. Markle, 40.00; E. Martin Estate, 553.00; W. McLeod, 30 00; P. J. McEwen, 125.00; N. McKinnon, 48.00; McNeil and McNeil, 200.00; Murphy Products Co., 37.50; W. S. O'Neil, 160.00; Oxford Mill Products Co., Ltd., 72.00; J. Parkinson, 361.20; Pioneer Equipment Co., Ltd., 22.75; G. E. Raithby, 147.80; Reesors Marmill, Ltd., 56.25; O. W. Rhynas & Son, Ltd., 333.20; Mrs. J. Slenger, 37.80; Standard Milling Co., Ltd., 2,216.63; N. W. Staples, 31.05; J. C. Steckley, 84.20; Steinman Bros., 44.00; A. Stewart, 94.50; R. Stewart, Ltd., 30.75; E. C. Stillwell, 82.60; C. Stobbs, 60.00; A. Thomson, 140.00; Toronto Elevators, Ltd., 3,807.86; J. Weir, 239.51; Wellington Packers, Ltd., 115.50; A. & W. Whitelaw, 50.00; M. Zinger, 42.00; Sundries—cartage, .50; customs, 26.63; express, 2.63; freight, 512.03; petty disbursements, 57.12.. 19,398 72

Farm Maintenance.—Agar & McCutcheon, 99.40; Associated Chemical Co., Ltd., 119.50; Ayrshire Breeders' Association, 120.00; Beatty Bros., Ltd., 18.44; Bond Hardware Co., Ltd., 550.10; Brantford Cordage Co., 80.99; W. A. Butler, 19.25; Canadian Countryman Publishing Co., 50.00; Canadian Oil Companies, Ltd., 27.06; H. J. Chapell, 57.40; Co-operative Supply Department, 16.05; H. A. Cormack, 50.00; De Laval Co., Ltd., 262.00; Doughty & McFarlane, 77.00; Ellis & Howard, Ltd., 19.60; Farmer's Advocate, 56.00; Goodyear Tire & Rubber Co., Ltd., 49.28; Guelph Lumber Co., Ltd., 65.88; Gurney Scale Co., Ltd., 74.36; A. H. Hays, 45.00; Hygiene Products, Ltd., 13.25; Imperial Oil, Ltd., 940.14; G. Keith & Sons, 125.70; King's Printer, 473.71; Kloepfer Coal Co., 25.00; G. L. Lasby, 43.88; H. Little, 85.03; D. .E Macdonald & Bros., Ltd., 42.50; R. R. McCutcheon, 88.25; Penfold Hardware Co., Ltd., 10.91; Pioneer Equipment Co., Ltd., 131.22; Wm. Rennie Co., Ltd., 266.63; Ritchie Bros., 50.30; Royal City Motors, 38.10; N. A. Ryder, 29.60; Scottish Fertilizers, Ltd., 171.00; Mrs. J. Slenger, 40.50; A. Stewart, 33.22; R. Stewart, Ltd., 94.79; J. H. Sweeney, 54.30; Swift-Canadian Co., Ltd., 55.35; Tolton's Service Station, 48.17; United Typewriter Co., Ltd., 10.50; Ward's Studio, 31.58. Sundries—cartage, 6.43; express, 34.79; freight, 8.08; newspapers and periodicals, 33.89; postage, 75.00; petty disbursements, 80.13.. 4,999 26

Contingencies.—Gummer Press, Ltd., cards, 21.75; Horse Association of America, outfit, 100.00; King's Printer, 23.83; National Grocers Co., Ltd., towels and paper, 13.85; Standard White Lime Co., Ltd., dynamite, 17.50; Universal Lightning Rod Co., repairs, 12.18. Sundries—express, 52.10; freight, 4.80; newspapers and periodicals, 1.50; postage, 10.00; telegraphs, 5.18; telephones, 49.75; petty disbursements, 36.41.. 348 85

FIELD EXPERIMENTS

Salaries ($22,527.58)

R. Keegan	Lecturer	12	months	2,100 00
E. E. Hood	Clerk Stenographer	12	“	1,050 00
G. E. Westoby	“ “	8	“	550 00
J. W. Crosbie	Clerk	12	“	825 00
F. Harland	Assistant Plot Foreman	12	“	1,200 00
P. Daymond	Farm Hand	12	“	1,050 00
J. McFarlane	“ “	12	“	960 00
Geo. Binns	“ “	12	“	1,050 00
J. Grierson	“ “	7	“	568 68
A. Aldos	“ “	12	“	1,050 00
J. H. Hattin	“ “	12	“	1,050 00
J. Jennings	“ “	12	“	1,050 00
E. Emslie	Teamster	12	“	1,050 00
J. W. McNally	“	6½	“	526 50
Fred. Dyson	Caretaker	12	“	1,125 00
Pay list, wages of men				7,322 40

Carried forward.........2,313,363 01

Brought forward.........2,313,363 01

Ontario Agricultural College—Continued

Field Experiments—Expenses ($5,321.05)

Permanent Improvements.—Bond Hardware Co., Ltd., 240.00; Canada Brass Co., Ltd., 13.80; Canada Ingot Iron Co., Ltd., 64.80; Canadian Westinghouse Co., Ltd., 780.00; Darling Bros., Ltd., 18.00; Gowdy Bros., 33.85; Guelph Lumber Co., Ltd., 112.00; Innerkip Lime & Stone Co., Ltd., 31.50; A. M. McCannell & Son, 35.30; J. A. McFarlane, 24.00; J. L. Pickett, 105.00; R. Rogers, 106.45; N. A. Ryder, 85.69; R. Stewart, Ltd., 141.20; Taylor-Forbes Co., Ltd., 27.51; Universal Lightning Rod Co., 28.66; G. C. Walker, 17.00; petty disbursements, 12.35........ 1,877 11

Seeds, Fertilizers, etc.—Bond Hardware Co., Ltd., 10.00; B. R. Cohoe, 35.00; J. S. Corner, 10.45; Doughty & McFarlane, 87.45; S. E. Griffen & Son, 17.50; Gunns, Ltd., 125.96; G. Keith & Sons, 19.70; Kelway & Sons, 11.42; Mackey's Bakery, 19.00; A. S. Maynard & Sons, 16.00; A. & W. McKague, 16.80; Nichols Chemical Co., Ltd., 25.00; Ontario Provincial Winter Fair, 24.60; Wm. Rennie Co., Ltd., 31.00; Royal Dairy, 35.50; J. M. Squires & Son, 49.40; Standard Milling Co., Ltd., 112.50; Steele, Brigggs Seed Co., Ltd., 84.91; Sundry persons, seeds, plants, fertilizer, etc., 88.92; Sutton & Sons, 27.61; G. Williams, 19.00. Sundries—express, 36.87; freight, 46.52; petty disbursements, 7.04........ 958 15

Furnishings, Implements, Repairs, etc.—J. Armstrong, Ltd., 31.83; Bond Hardware Co., Ltd., 422.92; Burnell Binding Co., 15.35; Canadian National Institute for the Blind, 24.00; Gummer Press, Ltd., 10.72; Hanna Bros., 25.25; A. S. Hustwitt, 13.50; Imperial Oil, Ltd., 19.31; King's Printer, 41.00; D. E. Macdonald & Bros., Ltd., 12.20; Office Specialty Manufacturing Co., Ltd., 59.85; McCormack & Robinson, 22.50; H. Occomore, 42.25; J. E. Pickett, 22.40; Penfold Hardware Co., Ltd., 33.19; Pioneer Equipment Co., 11.05; Rae's Wagon & Truck Works, 23.35; N. A. Ryder, 12.45; Stephens Sales, Ltd., 10.75; W. W. Stuart, 71.28; J. A. Sweeney, 15.80; United Typewriter Co., Ltd., 164.00; Ward's Studio, 11.42. Sundries—express, 9.40; freight, 1.63; petty disbursements, 70.89; 1,198 29

Printing, Postage. Stationery, Contingencies, etc.—Board of Light and Heat Commissioners, Guelph, 12.41; T. Eaton Co., Ltd., 10.70; Garden City Paper Mills Co., Ltd., 40.00; Guelph Paper Co., Ltd., 48.30; Gummer Press, Ltd., 17.50; King's Printer, 513.17; W. McLeod, 30.00; Penfold Hardware Co., Ltd., 11.69; Stephens Sales, Ltd., 10.00; Ward's Studio, 13.18. Sundries—cartage, 2.58; express, 5.35; freight, 2.06; newspapers and periodicals, 20.25; telegrams, 2.22; telephones, 28.85; petty disbursements, 27.91........ 796 17

Purchase and Feed of Horses.—Doughty & McFarlane, 293.20; Farm Department, O.A.C., 180.00; Standard Milling Co., Ltd., 18.13........ 491 33

EXPERIMENTAL DAIRY DEPARTMENT

Salaries ($2,700.34)

M. Dougherty	Clerk Stenographer	9 months	712 56
H. H. Matthews	Caretaker	9 "	843 78
Pay list, wages of men			1,144 00

Expenses ($14,559.89)

Permanent Improvements.—Bond Hardware Co., Ltd., 16.60; H. Occomore, 86.10; Penfold Hardware Co., Ltd., 18.00; R. Stewart, Ltd., 135.87; Taylor-Forbes Co., Ltd., 158.61........ 415 18

Purchasing, Hauling and Manufacturing Milk.—J. Claire, 310.39; P. Crimless, 1,454.33; G. Deakin, 459.13; W. Deakin, 404.78; J. D. Gale, 906.50; Guelph Creamery, Ltd., 61.35; M. Hanlon, 432.08; S. Headon, 1,356.08; H. Jackson, 665.33; Royal Dairy, 143.52; L. A. Sanderson, 82.28; Vimy Ridge Farm, 499.90; M. Walsh, 485.73; T. Walsh, 303.72........ 7,565 12

Carried forward.........2,329,364 70

Brought forward.........2,329,364 70

Ontario Agricultural College—Continued

Experimental Dairy Department.—Expenses—Continued

Furnishings, Repairs, Contingencies, etc.—Appleford Paper Products, Ltd., 145.13; Bond Hardware Co., Ltd., 196.68; E. E. Bossence 24.60; Bowes Co., Ltd., 29.60; Canada Colours & Chemicals Co., Ltd., 88.80; Canadian Ice Machine Co., Ltd., 221.10; Canadian Industries, Ltd., 17.00; Cherry-Burrell Corporation of Canada, Ltd., 166.34; Dalyte Electric Co., 44.10; De Laval Co., Ltd., 151.64; Dominion Glass Co., Ltd , 22.72; Ellis & Howard, Ltd., 18.11; W. W. Esdon Co., 10.50; Firstbrook Boxes, Ltd., 161.28; J. B. Ford Co., 12.71; Guelph Lumber Co., Ltd., 16.73; Guelph Paper Box Co., 17.38; Guelph Paper Co., 22.52; Guelph Soap Co., Ltd., 33.98; J. Hall, 150.75; C. Hansen's Canadian Laboratory, 15.00; Johnson & Johnson, Ltd., 11.70; King's Printer, 107.64; D. McKenzie Machinery Co., 10.41; National Grocers, Ltd., 24.00; Nichols Chemical Co., Ltd., 15.35; H. Occomore, 114.71; C. Richardson & Co., Ltd., 60.89; Suey Wah Laundry, 140.80; Taylor-Forbes Co., Ltd., 43.76; G. Walkey, 27.50; West Disinfecting Co., Ltd., 44.25. Sundries—cartage, 15.25; express, 19.65; freight, 126.24; postage 41.50; telegrams, .49; telephones, 2.55; petty disbursements, 111.36............	2,484 72
Fuel and Light.—Canada Customs, 385.18; Canadian National Railways, 1,736.27; Northern Coal Co., Inc., 917.45; G. Strome, 344.36...........................	3,383 26
Purchase of Machinery.—Cherry-Burrell Corporation of Canada, Ltd., 294 05; Empire Brass Manufacturing Co., Ltd., 125.50; Masco Co., Ltd., 31.68; H. Occomore, 170.21;. Sundries—cartage, 16.77; freight, 73.40..................	711 61

DAIRY SCHOOL

Salaries ($1,981.66)

M. Dougherty................	Clerk Stenographer...................	3 months	262 44
H. H. Matthews..............	Caretaker............................	3 "	281 22
Pay list, wages of men........			1,438 00

Expenses ($7,329.03)

Permanent Improvements.—C. A. Dunham Co., Ltd., 48.75; Taylor-Forbes Co., Ltd., 34.73; petty disbursements, 13.48..........................	96 96
Cleaning, Painting, Repairs and Contingencies.—Bond Hardware Co., Ltd., 10.95; DeLaval Co., Ltd., 19.81; Guelph Soap Co., Ltd., 31.08; C. Hansen's Canadian Laboratory, 20.35; National Grocers, Ltd., 11.20; Suey Wah Laundry, 59.05; Taylor-Forbes Co., Ltd., 104.00; Sundries—freight, 3.14; telephone, .75; telegrams, 1.36; petty disbursements, 35.78..............................	297 47
Dairy Appliances, Expenses, etc.—Appleford Paper Products, Ltd., 19.20; Bond Hardware Co., Ltd., 56.75; J. Chatillon & Sons, 15.47; Dairymen's Association of Western Ontario, 18.49; DeLaval Co., Ltd., 101.17; J. B. Ford Co., 27.78; Imperial Oil, Ltd., 16.72; Kelvinator of Canada, Ltd., 75.00; P. L. Lucas, 50.00; Masco Co., Ltd., 13.63; National Grocers Co., Ltd., 41.35; Nichols Chemical Co., Ltd., 45.40; C. Richardson & Co., Ltd., 53.15; Taylor-Forbes Co., Ltd., 66.40; Rowntree Co., Ltd., 47.60; petty disbursements, 47.69......................	695 80
Advertising, Printing, Stationery, Books, Postage, etc.—Dairymen's Association of Western Ontario, advertising, 15.00; King's Printer, 36.72; newspapers and periodicals, 26.75; Postmaster, postage, 39.00; petty disbursements, 32.00......	149 47
Fuel and Light.—Canada Customs, 127.88; Canadian National Railways, 462.40...	590 28
Purchase and Hauling of Milk and Cream.—J. Claire, 172.28; P. Crimless, 724.68; G. Deakin, 141.96; W. Deakin, 134.41; J. D. Gale, 312.10; M. Hanlon, 135.71; S. Headon, 566.75; H. Jackson, 699.10; Royal Dairy Co., Ltd., 580.67; L. A. Sanderson, 280.87; Silverwood's Dairy, Ltd., 1,620.48; M. Walsh, 114.42; T. Walsh, 15.62..............................	5,499 05

Carried forward.........2,345,254 98

Brought forward.........2,345,254 98

Ontario Agricultural College—Continued

POULTRY DEPARTMENT

Salaries ($11,365.90)

Geo. Faull	Poultryman	12 months	1,500 00
W. Chapman	Assistant	12 "	1,050 00
E. Parkinson	Clerk	12 "	1,050 00
W. Lowe	Caretaker	12 "	1,125 00
Pay list, wages of men			6,640 90

Expenses ($20,969.29)

Furnishings and Repairs.—J. Armstrong, Ltd., 43.77; Bond Hardware Co., Ltd., 332.45; Buckeye Incubator Co., 13.78; College Grocery, 11.45; S. C. Daniels Co., Ltd., 120.00; H. B. Donovan, 15.00; T. Eaton Co., Ltd., 105.00; Ellis & Howard, Ltd., 85.33; Firstbrook Boxes, Ltd., 40.75; Guelph Lumber Co., Ltd., 258.79; L. R. Guild, 20.00; Holman Luggage, Ltd., 54.00; Jamesway, Ltd., 298.28; Ketchum Manufacturing Co., Ltd., 163.60; King's Printer, 298.45; Masco Co., Ltd., 59.17; McCall & Co., 29.98; McCormack and Robinson, 20.40; W. McLeod, 39.20; Morgan's Supply House, 14.62; National Grocers Co., Ltd., 44.67; H. Occomore, 113.10; Office Specialty Manufacturing Co., Ltd., 115.85; Ontario Hardware Co., Ltd., 44.61; Ontario Reformatory Industries, 27.00; Penfold Hardware Co., Ltd., 20.02; I. M. Petersime & Son, 20.00; Rideau Specialty Co., Ltd., 162.40; N. A. Ryder, 26.50; Stevens, Hepner Co., Ltd., 18.00; R. Stewart, Ltd., 25.34; J. H. Sweeney, 34.25; Taylor-Forbes Co., Ltd., 35.59; Telfer Paper Box Co., Ltd., 110.50; Trent Manufacturing Co., Ltd., 12.04. Sundries—cartage, 2.30; express, 9.13; freight, 30.68; petty disbursements, 54.36.......... 2,930 36

Permanent Improvements.—Bond Hardware Co., Ltd., 6.75; Canada Crushed Stone Corp., Ltd., 47.25; G. L. Lasby, 28.00; Penfold Hardware Co., Ltd., 106.42; R. Stewart, Ltd., 51.67. Sundries—freight, 50.40.......... 290 49

Purchase of Stock.—N. Cosh, 300.00; A. E. Doan & Sons, 20.00; R. B. Millard, 45.00.......... 365 00

Fuel, Light and Contingencies.—Associated Chemical Company of Canada, Ltd., 194.75; W. Chapman, 42.30; Co-operative Supply Department, 19.10; Imperial Oil, Ltd., 139.43; King's Printer, 55.24; Kloepfer Coal Co., 717.00; Northern Coal Co., 787.81; Ontario Hardware Co., 12.00; J. H. Sweeney, 32.85; United Typewriter Co., Ltd., 26.25; Sundries—cartage, 14.05; customs, .60; express, 90.28; freight, 6.33; newspapers and periodicals, 16.00; postage, 113.00; telegrams, 30.43; telephones, 52.70; petty disbursements, 31.91.......... 2,382 03

Experiments with Incubators, Feed, etc.—A. Aitcheson, 28.00; R. Ballagh, 62.40; Beaver Valley Alfalfa Meal Co., 45.00; W. Biddle, 36.75; Bond Hardware Co., Ltd., 65.18; Bowes Co., Ltd., 255.69; Buttermilk Powder Co., 150.00; Canadian Laboratory Supplies, Ltd., 59.53; Cannon Canadian Co., 15.40; Central Scientific Company of Canada, Ltd., 18.99; J. Claire, 407.29; Dairy Department, O.A.C., 23.97; Doughty and McFarlane, 397.30; T. Eaton Co., Ltd., 36.80; A. S. Edmonds & Co., 19.05; Egg Laying Contests, Ottawa, 35.00; R. Faull, 50.00; J. B. Gibsone, 44.65; H. Gilbertson, 113.96; Gunn's, Ltd., 315.00; Hamilton Dairies, Ltd., 642.00; Harris Abattoir Co., Ltd., 344.15; Harris Laboratories, Inc., 24.00; G. Howell, 138.00; H. Hull, 12.00; F. E. Johnston & Co., 24.79; T. Jukes, 80.00; Ketchum Manufacturing Co., Ltd., 132.00; Kloepfer Coal Co., 30.00; A. T. Leedham, 1,343.18; Maple Leaf Milling Co., Ltd., 132.75; D. Marcellus, 54.00; J. J. McIlwraith, 156.00; D. J. McLean, 157.85; R. B. Millard, 82.00; A. W. Moody, 16.50; National Grocers Co., Ltd., 163.25; Norfolk Co-operative Co., Ltd., 17.00; Parkinson Cereal Co., 195.00; F. C. Pattison, 62.40; Queen City Dental Manufactures, Ltd., 23.90; Reesors Marmill, Ltd., 140.00; J. Scott, 60.00; A. Smith, 110.60; L. M. Smith, 4,415.09; A. Stewart, 16.81; J. Stewart, 11.46; M. Strachan, 35.00; Swift Canadian Co., Ltd., 69.75; Toronto Elevators, Ltd., 3,321.33; United Farmers' Co-operative Co., Ltd., 14.10; J. Walsh, 130.20; G. Williams, 289.70; Yocum-Faust, Ltd., 102.00. Sundries—cartage, 20.97; customs, 20.70; freight, 167.86; petty disbursements, 47.60.......... 14,983 90

Feed of Horses.—Doughty and McFarlane.......... 17 51

Carried forward.........2,377,590 17

Brought forward 2,377,590 17

Ontario Agricultural College—Continued

Poultry Extension Work ($23,859.63)

J. E. Bergey	Extension Specialist	12 months	2,100 00
H. M. Baron	“ “	12 “	2,100 00
J. R. Cavers	“ “	11 “	1,666 55
L. Le Grande	Clerk Stenographer	12 “	900 00

Services and Travelling Expenses.—H. M. Baron, 997.00; J. E. Bergey, 1,473.31; T. W. Brennand, 930.05; E. Byers, 36.00; J. Carter, 228.00; J. R. Cavers, 1,238.59; A. Day, 300.00; Mrs. J. Dunlop, 41.25; A. R. G. Emslie, 55.65; G. L. Faull, 37.50; J. F. Francis, 995.74; H. L. Fulmer, 10.80; W. R. Graham, Jr., 45.34; W. R. Graham, Sr., 265.75; I. Healey, 240.00; C. M. Huntsman, 1,138.03; A. G. Ireton, 160.00; C. F. Luckham, 901.81; E. H. Marston, 343.70; F. N. Marcellus, 58.13; E. Matthews, 1.60; G. W. Mutrie, 823.75; J. J. McIlwraith, 42.83; W. D. McFarlane, 66.10; M. Richardson, 94.00; H. Robertson, 450.00; J. B. Smith, 18.65; E. S. Snyder, 117.32; P. D. Vahey, 1,233.36; C. Wolven, 78.00 .... 12,422 26

Miscellaneous.—Central Scientific Company of Canada, Ltd., laboratory supplies, 56.28; City Battery Service, battery, 13.00; Daymond Motors, auto supplies, 99.35; Guelph Tire Hospital, battery, tires, etc., 54.62; J. F. Hartz Co., Ltd., laboratory supplies, 147.79; Ingram and Bell, Ltd., tubes, 93.50; W. H. Jewell, gas, 27.47; Ketchum Manufacturing Co., Ltd., tags, bands, etc., 1,237.20; King's Printer, 319.30; H. Little, automobile and supplies, 2,070.30; H. Occomore, baskets, 15.00; Royal City Motors, auto supplies, 4.70; A. H. Schmitt, machines, 157.07; Tolton's Service Station, auto supplies, 118.24. Sundries—express, 175.51; freight, 1.74; postage, 41.00; telephone, 38.75 .... 4,670 82

Turkey Experimental Farm ($9,497.13)

E. H. Marston	Superintendent	12 months	2,175 00

Services and Travelling Expenses.—P. Brooks, 24.90; E. Byers, 735.00; Mrs. E. Byers, 5.00; J. Carr, 3.00; H. Howick, 3.00; E. H. Marston, 103.48; S. Rohrer, 97.50; W. Walsh, 12.50; R. Wells, 3.00; A. Wolven, 42.75; C. Wolven, 939.75; R. Zavitz, 204.00 .... 2,173 88

Maintenance, etc.—Buttermilk Powder Co., 240.00; Canadian Oil Cos., Ltd., 27.00; R. Cridland, 50.00; A. De Fave, 51.00; A. S. Edmonds & Co., 40.00; F. M. Helmer, 21.00; W. Howey, 20.70; Hydro-Electric Power Commission, 272.00; W. H. Jewell, 682.46; F. E. Johnston & Co., 108.61; Jamesway, Ltd., 17.03; A. T. Leedham, 1,978.00; H. R. Macgregor, 40.00; McCall & Co., 299.77; Norfolk Co-operative Co., Ltd., 142.97; Norfolk Fruit Growers' Association, 88.88; Port Dover Flour Mills, 142.00; Port Rowan Brick & Tile Co., Ltd., 38.63; I. A. Procunier, 116.90; Reesors Marmill, Ltd., 430.33; C. Rohrer, 12.55; C. Stackhouse, 39.00; Toronto Elevators, Ltd., 62.13; Virginia Tobacco Co., Ltd., 16.00; R. Wells, 29.30. Sundries—express, 19.68; freight, 70.63; telephones, 32.98; petty disbursements, 58.70 .... 5,148 25

HORTICULTURE DEPARTMENT

Salaries ($26,421.80)

G. Winton	Floriculturist	12 months	1,800 00
J. Renouf	Gardener	12 “	1,400 00
W. Simmons	“	12 “	1,300 00
J. Slater	Assistant Gardener	12 “	1,125 00
D. Clelland	“ “	8 “	718 00
J. M. Markle	Teamster	12 “	1,050 00
S. Nisbet	“	12 “	1,050 00
N. Simmons	Truck Driver	12 “	1,125 00
Geo. I. Laidlaw	Orchardist	12 “	1,200 00
G. Morris	Clerk	12 “	1,050 00
E. Pears	Clerk Stenographer	12 “	975 00
J. Kirby	Caretaker	12 “	960 00
J. Henry	“	8 “	718 00
Pay list, wages of men			11,950 80

Carried forward 2,437,368 73

Brought forward.........	2,437,368 73

Ontario Agricultural College—Continued

Horticulture Department—Expenses ($20,161.24)

Permanent Improvements.—E. A. H. Banks, 166.00; J. Barker, 102.00; T. Bilton, 95.50; Bond Hardware Co., Ltd., 45.99; J. Boyd, 117.00; H. Cameron, 108.90; Canada Ingot Iron Co., Ltd., 42.56; City of Guelph, Waterworks Department, 13.00; W. Curtis, 72.00; P. Ferguson, 41.50; C. Fisk, 33.00; W. Fitzgerald, 148.50; Frost Steel & Wire Co., Ltd., 285.38; J. D. Gale, 62.00; Goodyear Tire & Rubber Co., Ltd., 17.42; B. Goulden, 34.50; Griffen Foundry Co., 24.00; Guelph Lumber Co., Ltd., 375.96; L. Klein, 111.00; LaFrance Fire Engine Co., 42.50; G. L. Lasby, 164.50; P. Leonard, 117.00; E. Matthews, 84.00; E. H. McCannell, 24.00; McCormack & Robinson, 13.10; G. McNeill, 39.00; Penfold Hardware Co., Ltd., 308.05; W. Renouf, 193.00; A. Richardson, 117.00; J. Ryle, 117.00; Sheridan Nurseries, Ltd., 30.00; W. Simmons, 31.50; E. Slater, 39.00; S. Smith, 78.00; R. Stewart, Ltd., 110.13; J. Towell, 90.00; E. Weale, 93.00; J. Winton, 86.00; petty disbursements, 25.72..............................	3,698 71
Trees, Plants, Seeds and Bulbs.—S. B. Brush, 208.35; J. E. Carter, 24.30; Dale Estate, Ltd., 126.38; Dobbie & Co., Ltd., 19.05; Douglas Seed Co., 54.10; A. S. Edmonds & Co., 37.40; Errey Bros., 44.01; Fragaria Nurseries, 11.00; C. Grobba, Ltd., 24.00; J. Harris Co., 13.50; N. V. Konynenburg & Mark, 805.15; K. McDonald & Sons, Ltd., 22.50; Miller Florists, Ltd., 27.25; Papendrecht & Vandervort, 147.07; Rien Grootendorst, 460.79; Sheridan Nurseries, Ltd., 21.31; E. D. Smith & Son, 19.94; Sonderegger Nurseries, 11.85; Steele, Briggs Seed Co., Ltd., 45.20; Sutton & Sons, 84.47; Roozen Van Velson, 85.85; E. Webb & Sons, Ltd., 87.37; Wellington & Davidson, 50.85; petty disbursements, 53.52...	2,485 21
Furnishings, Implements, Repairs and Contingencies.—Addressograph Co., Ltd., 30.47; C. Anderson & Co., 11.19; J. Armstrong, Ltd., 19.40; Art Metropole, 70.47; Beatty Bros., Ltd., 16.00; Board of Light and Heat Commissioners, Guelph, 12.50; Bond Hardware Co., Ltd., 71.48; Buckeye Traction Ditcher Co., 32.85; Canada Crushed Stone Corporation, Ltd., 101.70; Canadian Fertilizer Co., Ltd., 47.82; Canadian National Institute for the Blind, 12.00; Central Scientific Co., Ltd., 15.33; Cooke & Denison, 37.16; Co-operative Supply Department, 22.68; M. F. Cray Co., Ltd., 90.16; Cray Coal Co., 11.00; Cutler Manufacturing Co., 18.76; Dale Estate, Ltd., 14.00; Dalyte Products, Ltd., 16.32; Dulan & Co., Ltd., 16.89; Foster Pottery Co., 33.63; H. G. Fredler, 54.37; Fuller Brush Co., Ltd., 20.40; Golf, Ltd., 15.00; Gowdy Bros., 10.20; Guelph Iron & Steel Co., 20.00; Guelph Tent & Awning Co., 40.20; Guelph Lumber Co., Ltd., 10.60; Gummer Press, Ltd., 45.16; Hardie Manufacturing Co., 24.00; Ideal Sharp Shop, 42.70; Instruments, Ltd., 97.50; Kilgours, Ltd., 22.50; King's Printer, 750.22; D. E. Macdonald & Bros., Ltd., 26.02; J. D. McArthur Shoe Co., 18.75; Niagara Brand Spray Co., Ltd., 136.85; National Stationers, Ltd., 31.15; Norfolk Fruit Growers' Association, 53.20; Oakville Basket Co., Ltd., 22.00; Ontario Hardware Co., Ltd., 189.06; F. A. Parker, 13.50; Province of Ontario Pictures, 76.90; Roovers Bros., Inc., 13.10; Scottish Fertilizers, Ltd., 16.00; Standard White Lime Co., 270.50; Taylor-Forbes Co., Ltd., 36.49; W. S. Tierney, 24.05; United Typewriter Co., Ltd., 195.65; Sundries—cartage, 23.85; customs, 134.39; express, 100.92; freight, 291.99; newspapers and periodicals, 58.29; postage, 135.24; telegrams, 17.97; telephone, 145.35; petty disbursements, 115.49........	4,001 37
Fuel and Light.—Board of Light and Heat Commissioners, Guelph, 91.79; Gowdy Bros., 6.50..	98 29
Feed and Horses.—Bond Hardware Co., Ltd., 8.95; C. A. Chapman, 185.00; Doughty and McFarlane, 427.80; Farm Department, O.A.C., 180.00; J. H. Hagen, 53.05; J. A. Milne, 33.00; Standard Milling Co., Ltd., 300.51..........	1,188 31
Extension Work in Vegetable Growing.—A. Gray, clerk stenographer, 7 months...	437 50
Miscellaneous.—J. Armstrong, Ltd., 20.40; Bond Hardware Co., Ltd., 38.83; M. D. Brown, 75.00; Colclough, Reid & Co., 19.04; Cooke & Denison, 12.50; Dale Estate, Ltd., 27.91; Douglas Seed Co., 171.70; Foster Pottery Co., 43.13; A. Gray, 302.50; Gummer Press, Ltd., 24.26; A. S. Hustwitt, 302.50; King's Printer, 1,129.83; N. V. Konynenburg and Mark, 26.00; Niagara Brand Spray Co., Ltd., 35.00; Ontario Hardware Co., 25.44; A. H. Osgoode, 18.00; Province of Ontario	
Carried forward.........	2,449,278 12

Brought forward.........2,449,278 12

Ontario Agricultural College—Continued

Horticulture Department Expenses—Continued

Miscellaneous—Continued

Pictures, 70.80; F. F. Reeves & Sons, 24.00; Steele, Briggs Seed Co., Ltd., 21.25; United Farmers Co-operative Co., Ltd., 11.83; United Typewriter Co., Ltd., 134.48; H. A. Walker, 12.48. Sundries—customs, 2.70; express, 2.51; freight, 37.37; newspapers and periodicals, 22.45; postage, 518.96; telegrams, 13.77; petty disbursements, 108.36.......... 3,253 00

Laying Permanent Road, College Grounds.—McArthur Engineering & Construction Co., Ltd.......... 4,998 85

APICULTURE DEPARTMENT

Salaries ($1,875.00)

G. A. Hamilton	Clerk Stenographer	12 months	1,050 00
E. Smith	" "	12 "	825 00

Expenses ($17,054.30)

Equipment, Maintenance and Wages.—American Can Co., 16.35; C. Anderson, 10.55; C. Angel, 50.40; Bond Hardware Co., Ltd., 39.10; E. E. Bossence, 65.75; H. W. Bryant, 10.50; Canadian Tumbler Co., 75.66; Central Scientific Co., Ltd., 15.77; Dictaphone Sales Corporation, 15.00; J. Fischer, 24.91; Guelph Lumber Co., Ltd., 14.74; Hicks, Groom Co., 57.60; J. Kendall, 15.00; King's Printer, 450.33; D. E. Macdonald & Bros., Ltd., 51.48; National Grocers Co., Ltd., 15.20; H. Occomore, 11.50; C. S. Ogg, 12.60; Ontario Honey Producers' Co-operative, Ltd., 14.79; Robin Hood Service Stations, 38.55; R. Robinson, 40.00; Ruddy Manufacturing Co., Ltd., 294.02; C. H. Schneiker, 71.05; W. S. Tierney, 12.70; United Typewriter Co., Ltd., 27.00 Sundries—cartage, 10.26; express, 11.42; freight, 10.22; newspapers and periodicals, 25.03; telegrams, 1.60; telephone 39.65; petty disbursements, 46.55.......... 1,595 28

Queen Rearing Apiary Maintenance.—American Can Co., 45.55; C. Angel, 32.20; City Battery and Electrical Service, 13.25; Hicks-Groom Co., Ltd., 15.00; H. Little, 20.95; C. S. Ogg, 24.00; Ontario Honey Producers' Co-operative, Ltd., 250.00; Robin Hood Service Station, 23.85; J. Smith, 75.00; W. Tynn, 24.00; petty disbursements, 25.55.......... 549 35

Inspection of Apiaries.—R. G. Sawyer, caretaker, Group 2, 12 months.......... 1,125 00

Services and Travelling Expenses.—W. Abraham, 54.00; D. F. Adams, 58.50; R. E. Adamson, 22.50; W. R. Agar, 20.50; H. C. Allen, 54.00; C. F. Allyn, 10.00; J. F. Anderson, 32.50; F. R. Armstrong, 49.50; J. E. Bagnall, 257.50; G. Bannister, 5.00; W. Barrett, 147.20; J. Beattie, 184.50; S. B. Bisbee, 54.10; W. E. Boyes, 67.75; H. Brown, 71.30; A. L. Brown, 25.00; A. T. Brown, 76.10; H. W. Bryant, 658.12; H. G. Burke, 9.00; C. E. Burnside, 58.69; F. S. Caldwell, 9.00; C. W. Challand, 511.35; C. W. Clancy, 27.00; C. F. Clarke, 90.00; G. Collins, 36.00; W. Y. Colquhoun, 77.50; F. Congdon, 26.00; G. Corneil, 54.00; F. S. T. Craig, 52.50; C. Davidson, 18.00; D. J. Davidson, 4.50; J. M. Davies, 109.00; H. B. Disbrowe, 66.45; A. Dixon, 251.85; R. R. Dixon, 40.80; E. J. Dyce, 503.52; J. N. Dyment, 214.00; N. Dyment, 117.50; P. H. Flagler. 27.50; N. Foster, 18.00; R. C. Fritz, 22.50; J. Gangnan, 10.00; R. Garbutt, 34.50; V. Gilbert, 131.50; H. Giles, 54.00; W. T. Gilroy, 180.50; G. Gowan, 24.00; J. Guthrie, 425.00; T. C. Haberer, 45.00; G. W. Hagerman, 32.74: J. Hamilton, 11.50; W. A. Hamilton, 44.00; I. N. Harper, 74.15; K. H. Hartwick, 33.00; A. Hayslip. 59.50; N. Herbert, 122.50; E. Hogarth, 66.00; D. G. Holterman, 411.30; G. A. Howard, 105.00; D. W. Hyatt, 59.00; H. Inch, 83.79; M. Inch, 92.03; S. Jackson, 42.50; C. C. Jenkins, 66.90; C. M. Johnson, 104.00; C. G. Jones, 23.00; G. S. Jones, 41.00; O. G. A. Knoerck, 72.00; K. G. Lees, 55.15; J. D. Little, 18.80; G. A. Locke, 113.50; E. V. Lundy, 22.00; A. E. Mallaby, 129.50; R. March, 23.00; G. R. Marshall, 55.85; J. I. McArthur, 193.50; G. McCarthy, 280.00; S. J. McCrea, 12.50; W. R. McGill, 49.50; J. R. McKinnon, 31.50; J. B. McMath, 49.50; R. M. McTaggart, 149.50; F. E. Millen, 887.51;

Carried forward.........2,462,674 60

Brought forward.........2,462,674 60

Ontario Agricultural College.—Continued

Apiculture Department Expenses.—Continued

Services and Travelling Expenses.—Continued

E. Morgan, 81.00; J. E. Morgan, 13.50; J. B. Moses, 67.50; W. A. Munro, 48.00; G. L. Munson, 81.35; J. Myers, 2.50; G. Neil, 123.45; C. S. Ogg, 85.65; J. J. Osborne, 74.50; H. C. Ostrander, 6.00; H. Palmer, 9.00; C. Perrin, 49.50; B. J. Philp, 126.00; G. Plant, 51.00; G. E. Pond, 28.00; S. D. Prest, 18.00; W. H. Reed, 95.00; R. Robinson, 663.40; H. Rooks, 25.00; G. N. Ruhnke, 1.50; R. G. Sawyer, 132.11; A. Schmidt, 68.00; C. H. Schneider, 8.05; O. B. Shank, 29.00; L. D. Shelly, 109.00; N. C. Sibbald, 54.00; B. H. Smith, 221.60; J. A. Stephen, 190.70; W. F. Stokes, 72.50; P. Temple, 173.50; R. Temple, 36.00; R. H. Thompson, 72.50; S. Trousdale, 41.00; A. N. Ure, 127.85; W. B. Vanderburg, 54.00; A. C. Walker, 30.00; C. Walker, 77.81; E. C. Walter, 69.00; E. N. Ward, 35.00; H. O. White, 306.90; L. S. White, 18.00; O. Williamson, 63.00; S. Wright, 33.00 12,384 82

Miscellaneous.—King's Printer, 101.50; National Drug & Chemical Co., Ltd., supplies, 100.40; W. H. Youngs, truck, 595.55. Sundries—postage, 602.40..... 1,399 85

BACTERIOLOGY

Salaries ($2,156.25)

T. J. Keenan	Caretaker	12 months	1,106 25
N. Mills	Clerk Stenographer	12 "	1,050 00

Supplies and Expenses ($3,099.28)

Supplies.—J. Armstrong, Ltd., 12.48; Bailliere, Tindall and Cox, 10.49; Bond Hardware Co., Ltd., 37.25; W. T. Burnett & Co., 26.00; Canadian Industries, Ltd., 11.50; Central Scientific Company of Canada, Ltd., 833.74; Dominion Glass Co., Ltd., 20.69; Douglas, Gardner & Co., 100.00; Dye and Chemical Company of Canada, Ltd., 13.73; Ellis & Howard, Ltd., 20.31; Fisher Scientific Co., Ltd., 173.40; Hinde & Dauch Paper Co., Ltd., 21.13; King's Printer, 241.49; Longmans, Green & Co., 12.40; Masco Co., Ltd., 20.58; H. Occomore, 96.53; Stephens Sales, Ltd., 11.25; A. Stewart, 10.34; W. W. Stuart, 34.08; Taylor-Forbes, Ltd., 43.69; United Typewriter Co., Ltd., 170.55; Williams & Wilkins Co., 27.00; petty disbursements, 96.13.......... 2,044 76

Expenses.—Board of Light and Heat Commissioners, Guelph.—Gas, 21.12; Guelph Lumber Co., Ltd., lumber, 12.07; E. Healey, services, 210.00; Professional Service & Supply Co., adjusting machines, 80.00; J. Richardson, oven repairs, 68.44; R. Stewart, Ltd., lumber, 102.33; Suey Wah Laundry, washing, 46.45; Sundries—cartage, 4.00; express, 20.05; freight, 15.62; newspapers and periodicals, 94.25; postage, 359.48; telephone, 5.15; petty disbursements, 15.56.......... 1,054 52

BOTANY

Salaries ($2,100.00)

J. F. Mann	Caretaker	12 months	1,125 00
M. Patrick	Clerk Stenographer	12 "	975 00

Expenses ($3,508.68)

Travelling and Other Expenses re Plant Diseases.—W. G. Evans, 56.75; W. W. Gammon, 1.25; J. E. Howitt, 428.20; E. E. Jeffery, 10.80; Professional Service & Supply Co., 285.00; D. R. Sands, 314.65; R. E. Stone, 84.80. Sundries—freight, 12.17.......... 1,193 62

Supplies.—C. Anderson & Co., 20.71; Bogardus & Barton, 16.60; Bond Hardware Co., Ltd., 37.92; E. E. Bossence, 22.75; Canadian Industries, Ltd., 24.00; Canadian Foundry Supplies Co., Ltd., 11.06; Central Scientific Company of Canada, Ltd., 75.42; Co-operative Supply Department, 10.25; T. Eaton Co., Ltd., 20.25; Fertilizers and Feeds, Ltd., 19.75; King's Printer, 344.84; Liquor Control Board, 10.59; D. E. Macdonald & Bros., Ltd., 31.57; Mallinckrodt Chemical Works,

Carried forward.........2,485,008 42

Brought forward.........2,485,008 42

Ontario Agricultural College—Continued

Botany Expenses.—Continued

Supplies.—Continued
Ltd., 17.60; Marine Biological Laboratory, 18.28; Niagara Brand Spray Co., Ltd., 79.90; United Farmers' Co-operative Co., Ltd., 11.82; Weed Exterminating Co., Ltd., 67.00; petty disbursements, 75.84 .... 916 15

Expenses.—Board of Light and Heat Commissioners, Guelph, gas, 10.93; R. D. Cameron, services, 85.50; Guelph Lumber Co., Ltd., lumber, 10.20; Gummer Press, Ltd., printing, 30.05; A. Hale, storage, 18.00; A. S. Hill, services, 409.50; E. Mighton, services, 343.00; R. Parker, services, 306.00; R. Stewart, Ltd., lumber, 31.00; United Typewriter Co., Ltd., inspections, 10.25. Sundries—cartage, 4.75; express, 16.87; freight, 13.21; postage, 92.00; telegrams, .30; telephone, 6.95; petty disbursements, 10.40 .... 1,398 91

CHEMISTRY

Salaries ($7,158.34)

O. A. Lemieux	Lecturer	11 months	1,933 34
R. Bryant	Laboratory Assistant	12 "	1,600 00
D. Johns	Caretaker	12 "	1,200 00
Doris Johns	Clerk Stenographer	12 "	975 00
A. Marshall	Clerk	12 "	825 00
R. Sunley	Janitress	12 "	625 00

Soil Survey and Demonstration Work ($16,963.29)

F. Morwick	Soil Specialist	12 months	2,200 00

Services and Travelling Expenses.—J. Barnett, 117.00; H. G. Bell, 24.55; L. A. Birk, 853.19; C. Castell, 56.00; L. J. Chapman, 861.75; J. R. Garner, 16.00; C. W. Hagar, 19.26; J. Hagar, 19.20; R. Harcourt, 282.91; Y. Harcourt, 4.55; W. MacLeod, 37.50; A. Matthews, 14.00; G. McNeill, 8.23; F. Morwick, 1,062.51; M. Palmer, 40.00; R. Parker, 78.00; L. B. Pett, 549.95; A. M. Ross, 177.00; G. Ruhnke, 276.40; H. M. Scollie, 2,379.37; W. N. Simmons, 15.55; A. W. Taylor, 370.95; N. J. Thomas, 409.56; A. H. Watt, 435.50; G. B. Whiteside, 2,057.09 .... 10,166 02

Miscellaneous.—A. E. Aitken & Son, 747.60; T. R. Barber, 79.50; S. A. Beamont, 20.00; H. G. Bell, 75.00; E. E. Bossence, 48.50; Canada Crushed Stone Corporation, Ltd., 23.40; Canadian Laboratory Supplies, Ltd., 31.56; Central Scientific Company of Canada, Ltd., 96.81; A. Colton Co., 75.00; A. Cooper & Co., 227.00; County Motors, 13.84; L. C. Cratt, 52.72; J. H. Crow, 23.25; Daymond Motors, 1,018.52; A. W. Delaplante Lumber Co., Ltd., 30.29; Department of Public Highways, 52.65; Goodyear Tire & Rubber Co., Ltd., 30.26; Gram Bros., Ltd., 69.10; Grand & Toy, Ltd., 70.45; Guelph Lumber Co., Ltd., 33.43; Guelph Paper Co., Ltd., 38.16: Guelph Tire Hospital, 227.50; Gunn's, Ltd., 120.75; Gurney Scale Co., Ltd., 24.75; W. C. Hasely, 155.21; Hydro-Electric Power Commission, 21.99; King's Printer, 29.50; Lambert Rogers Co., 76.00; S. Leedy, 15.40; H. Little, 44.36; Marchment Co., Ltd., 130.25; Muller Bros., 10.25; L. J. Newmaster, 43.72; Norfolk Co-operative Co., Ltd., 109.24; H. F. Prelipp, 52.40; Robinson Clay Products Co., 36.00; Swanson's Garage, 79.31; Taylor Instruments, Ltd., 227.16. Sundries—express, 47.25; freight, 154.29; postage, 66.75; telegrams, 2.13; telephone, 83.40; petty disbursements, 82.62 .... 4,597 27

Supplies and Expenses ($4,734.91)

Supplies.—Acker Furniture Co., 105.00; C. Anderson & Co., 16.40; J. F. Baker, Chemical Co., 54.60; Barium Reduction Corporation, 45.00; Bond Hardware Co., Ltd., 78.01; British Drug Houses, Ltd., 91.46; Canadian Industrial Alcohol Co., Ltd., 169.82; Canadian Laboratory Supplies, Ltd., 334.95; Canadian Office & School Furniture Co., 36.40; Central Scientific Company of Canada, Ltd., 1,362.53; Co-operative Supply Department, 22.25; Dairy Department, O.A.C., 18.90; Doughty and McFarlane, 11.90; Eimer and Amend, 108.54; Ellis &

Carried forward........2,511,445 11

Brought forward.........2,511,445 11

Ontario Agricultural College—Continued

Chemistry, Supplies and Expenses.—Continued

Supplies.—Continued

Howard, Ltd., 45.59; King's Printer, 462.16; Leeds & Northrup Co., 91.14; D. E. Macdonald & Bros., Ltd., 63.52; Munsell Color Co., Inc., 21.49; Nichols Chemical Co., Ltd., 148.95; Office Specialty Manufacturing Co., Ltd., 76.50; Ontario Hardware Co., 117.73; Stephens Sales, Ltd., 28.50; W. W. Stuart, 17.89 Taylor-Forbes Co., Ltd., 74.62; United Typewriter Co., Ltd., 123.40; G. Williams, 29.05; petty disbursements, 24.65 .... 3,780 95

Expenses.—E. Bard, services, 78.00; Board of Light and Heat Commissioners, Guelph, gas, 102.28; R. Brook, labour, 21.00; L. C. Cratt, gas, 48.90; Guelph Lumber Co., Ltd., lumber, 37.64; Mrs. D. Johns, washing, 50.40; W. McLeod, labour, 20.00; H. Occomore, repairs, 116.00; R. Stewart, Ltd., lumber, 35.62; United Typewriter Co., Ltd., inspections, 36.75. Sundries—cartage, 14.40; customs, 1.32; express, 66.28; freight, 98.09; newspapers and periodicals, 57.54; postage, 76.27; telegrams, 6.28; telephone, 43.15; petty disbursements, 44.04.......... 953 96

TRENT INSTITUTE (SCHOOL OF BAKING)

Salaries ($7,637.46)

H. C. Maedel	Assistant Director and Instructor	9 months	2,512 44
L. J. Bohn	" " "	3 "	675 04
W. H. Croot	Instructor	12 "	2,550 00
W. Rushton	Baker	12 "	1,400 00
J. Micka	Chemistry Instructor	2 "	333 32
O. A. Lemieux	" "	1 "	166 66

Expenses ($10,868.61)

M. E. Childs	Demonstrator	12 months	1,700 00
J. Wakefield	Clerk	12 "	825 00

Services and Travelling Expenses.—R. Barrett, 150.00; L. J. Bohn, 6.05; W. H. Croot, 31.90; J. Dawe, 980.00; R. Harcourt, 51.70; H. C. Maedel, 154.69; W. Rushton, 21.95.......... 1,396 29

Equipment, etc.—C. Anderson & Co., 14.05; Board of Light and Heat Commissioners, Guelph, 17.52; Bond Hardware Co., Ltd., 62.38; E. E. Bossence, 177.10; Brantford Oven and Rack Co., 64.60; Central Scientific Company of Canada, Ltd., 111.73; Co-operative Supply Department, 18.00; Despatch Oven Co., 620.00; G. Fairley, 35.75; Fletcher Manufacturing Co., Ltd., 154.79; Gowdy Bros., 25.00; Grand & Toy, Ltd., 22.50; Industrial Appliance Corporation, 102.00; King's Printer, 154.05; Kitchener Paper Box Co., 22.73; D. E. Macdonald & Bros., Ltd., 96.57; National Grocers Co., Ltd., 15.20; Royal Paper & Supply Co., 28.37; W. S. Tierney, 11.50; United Typewriter Co., Ltd., 11.50; Wong's Laundry, 50.85. Sundries—cartage, 6.30; express, 7.39; freight, 10.86; postage, 41.35; telegrams, 12.34; telephone, 47.35; petty disbursements, 39.21.......... 1,980 99

Materials for Bakery.—Canadian Milk Products, Ltd., 57.22; Central Scientific Company of Canada, Ltd., 73.26; M. F. Cray, Ltd., 23.25; Dairy Department, O.A.C., 73.92; Dining Hall, O.A.C., 85.14; Drimilk Co., Ltd., 71.09; Fleischmann & Co., 334.86; Gowdy Bros., 140.00; Guelph Creamery Co., 316.40; Harris Abattoir Co., Ltd., 212.30;Hicks-Groom Co., Ltd., 70.34; Lake of the Woods Milling Co., Ltd., 439.25; Maple Leaf Milling Co., Ltd., 519.08; National Grocers Co., Ltd., 490.08; Ogilvie Flour Mills Co., Ltd., 71.13; W. G. Patrick & Co., Ltd., 41.15; People's Co-Operative, 28.80; Proctor & Gamble Co., Ltd., 15.75; Robin Hood Mills, Ltd., 397.38; Royal Paper & Supply Co., 31.40; St. Williams Preserves, Ltd., 30.00; Silverwood's Milk Products, Ltd., 13.50; Standard Milling Co., Ltd., 528.28; Steep's Meat Market, 201.30; Swift Canadian Co., Ltd., 37.20; United Farmers' Co-operative Co., Ltd., 208.50; Wellington Packers, Ltd., 18.00; Western Canada Flour Mills Co., Ltd., 372.38. Sundries—cartage, 18.50; express, 8.17; freight, 10.89; petty disbursements, 27.81.......... 4,966 33

Carried forward.........2,434,686 09

Brought forward.........2,434,686 09

Ontario Agricultural College—Continued

ENTOMOLOGY

Salaries ($622 47)

E. Brown	Clerk	3 months	206 22
A. Comar	Clerk Stenographer	6 "	416 25

Expenses ($6,730.35)

Rose King	Junior Laboratory Attendant	12 months	975 00

Supplies.—Art Metropole, 66.18; Bogardus & Barton, 45.01; Bond Hardware Co., Ltd., 11.57; E. E. Bossence, 105.75; Central Scientific Company of Canada, Ltd., 340.08; Cole Bros. & Scott, 14.50; Mrs. J. A. Flock, 29.00; General Biological Supply House, 38.23; King's Printer, 205.92; Liquor Control Board, 48.18; Lockhart's Camera Exchange, 10.20; Lyman Bros. & Co., Ltd., 68.29; Macmillan Company of Canada, Ltd., 55.62; Marine Biological Laboratory, 49.25; Michigan Biological Supply Co., 86.25; Masco Co., Ltd., 13.62; Penfold Hardware Co., Ltd., 23.46; H. Occomore, 16.18; J. D. Sherman, Jr., 50.70; A. Stewart, 10.39; A. Wilkes, 20.00; petty disbursements, 108.53........................ 1,416 91

Expenses.—Guelph Lumber Co., Ltd., lumber, 16.35; R. G. Ozburn, travelling expenses, 49.25; W. H. G. Patton, services, 390.00; O. H. Pierce, machine repairs, 51.21; Professional Service & Supply Co., 174.00; United Typewriter Co., Ltd., inspections, 10.50; A. Wilkes, services and travelling expenses, 277.50. Sundries—cartage, 5.02; express, 34.22; freight, 9.10; newspapers and periodicals, 42.11; postage, 160.00; telegrams, 28.46; telephone, 38.82; petty disbursements, 14.07 1,300 61

Corn Borer Investigation, Services and Travelling Expenses.—V. Alton, 143.45; L. Caesar, 583.58; W. E. Heming, 23.85; E. W. Kendall, Jr., 386.25; C. A. Neil, 160.85; R. G. Ozburn, 127.20; A. C. Pearce, 130.00; D. H. Robertson, 94.90; R. W. Thompson, 527.37.. 2,177 45

Miscellaneous.—W. H. Butler, auto supplies, 34.29; Goodyear Tire & Rubber Co., Ltd., tires and tubes, 42.70; Jewett & Co., seeds, 14.00; Kellogg Farm, seeds, 10.50; King's Printer, 30.00; H. Little, auto supplies, 162.38; Lyman Bros. & Co., Ltd., 14.01; J. MacCallum & Son, auto supplies, 109.47; Massey-Harris Co., Ltd., implements, 227.00; McCormick & Co., spray, 21.60; P. A. Smith, 10.50; Virtue Motors, Ltd., car rental, 153.50. Sundries—freight, 10.16; petty disbursements, 20.27.. 860 38

ENGLISH

Salaries ($1,050.00)

Mrs. E. L. Webb	Assistant Librarian	12 months	1,050 00

Supplies and Expenses ($1,496.42)

A. Britnell, 109.25; A. Cote, 500.00; T. Eaton Co., Ltd., 22.75; A. Farquhar, 55.00; Film and Slide Company of Canada, Ltd., 19.00; Gummer Press, Ltd., 25.58; C. W. Kelly & Sons, 83.50; King's Printer, 122.12; Macmillan Company of Canada, Ltd., 102.00; McClelland & Stewart, Ltd., 65.44; McDonald & Wilson Studios, Ltd., 15.30; Musson Book Co., Ltd., 12.57; Ontario Historical Society, 28.00; Ryerson Press, 79.44; W. Tyrrell & Co., Ltd., 35.00; United Church Publishing House, 61.00; United Typewriter Co., Ltd., 13.75; B. Warner, 9.90. Sundries—express, 11.52; newspapers and periodicals, 6.00; postage, 80.50; telegrams, 2.17; telephone, 15.25; petty disbursements, 21.38.................. 1,496 42

AGRICULTURAL ENGINEERING

Salaries ($2,100.00)

A. King	Clerk Stenographer	12 months	975 00
J. J. McKay	Caretaker	12 "	1,125 00

Carried forward.........2,546,685 33

Brought forward.........2,546,685 33

Ontario Agricultural College—Continued

Salaries and Expenses in Drainage Work ($18,892.40)

W. P. Shorey	Drainage Supervisor	12 months	2,000 00
V. C. Lowell	" "	12 "	2,000 00
W. C. Cox	" "	8 "	1,350 00
A. Morton	Caretaker	12 "	1,125 00
J. M. Lillie	Clerk	12 "	975 00

Services and Travelling Expenses.—D. Buchanan, 66.00; C. Castell, 9.00; W. C. Cox, 1,193.95; J. Cullen, 751.75; F. L. Ferguson, 306.01; V. C. Lowell, 951.43; A. Kay, 25.00; T. Kendall, 342.00; J. H. McLeod, 1,239.40; H. Parker, 615.00; W. P. Shorey, 877.40; R. A. Stewart, 723.35; C. A. Warren, 773.57; R. Warren, 48.00; M. A. Watt, 910.05; H. Young, 290.00.............................. 9,121 91

Expenses.—T. R. Barber, 11.00; Bond Hardware Co., Ltd., 15.64; E. E. Bossence, 10.35; Buckeye Traction Ditcher Co., 56.25; City Battery Service, 15.25; Dominion Paper Box Co., 52.46; Goodyear Tire & Rubber Co., Ltd., 53.91; Guelph Lumber Co., Ltd., 18.40; Guelph Tent & Awning Co., Ltd., 18.00; Hamilton Engineering Service, Ltd., 11.24; Instruments, Ltd., 19.50; Keuffel & Esser Co., 255.83; King's Printer, 252.43; M. Langmuir Manufacturing Co., Ltd., 24.00; H. Little, 65.18; J. MacCallum & Son, 169.64; McGraw, Hill Book Co., Inc., 13.37; W. J. Moore, 10.25; A. Park, 13.80; Province of Ontario Pictures, 24.50; J. F. Raw Co., Ltd., 973.25. Sundries—cartage, 2.40; express, 72.06; newspapers and periodicals, 15.00; telegrams, 12.51; telephone, 20.85; postage, 65.00; petty disbursements, 48.42.. 2,320 49

Engineering Supplies and Expenses ($4,974.63)

Supplies.—Bond Hardware Co., Ltd., 295.26; Bosch & Lomb Optical Co., 14.00; Canadian Industries, Ltd., 22.38; Central Scientific Company of Canada, Ltd., 359.34; Co-operative Supply Department, 24.95; Franklin & Charles, 10.63; Frigidaire Sales Corporation, 344.75; General Steel Wares, Ltd., 10.38; D. Gestetner, Ltd., 38.78; Imperial Oil, Ltd., 14.30; Jordon, Robert Sales, Ltd., 16.00; King's Printer, 208.78; L. K. Liggett Co., Ltd., 11.55; D. E. Macdonald & Bros., Ltd., 46.00; McGraw, Hill Book Co., Inc., 13.08; Office Specialty Manufacturing Co., Ltd., 23.53; L. A. Philip & Co., 450.00; Powerlite Devices, Ltd., 41.55; W. W. Stuart, 572.38; J. H. Sweeney, 13.00; Taylor Instruments, Ltd., 179.56; Samuel Trees & Co., Ltd., 16.18; T. Young, 10.40; petty disbursements, 178.14........ 2,914 92

Expenses.—W. C. Blackwood, travelling expenses, 14.70; Board of Light and Heat Commissioners, Guelph, gas, 24.11; D. Buchanan, labour, 36.00; Canadian Liquid Air Co., Ltd., rental, 39.01; H. R. Coales, services, 12.00; K. Cooper, labour, 10.80; W. H. Cunningham & Hill, Ltd., plumbing, 11.26; R. R. Graham, travelling expenses, 23.30; A. H. Gray, travelling expenses, 18.85; Guelph Lumber Co., Ltd., lumber, 102.25; Guelph Tire Hospital, auto supplies, 14.00; J. A. Jeffery, repairs, 124.65; J. Kendall, services, 30.00; E. Klein, services, 20.00; E. Macdonald, services, 766.50; A. MacKay, services, 20.00; R. McDougall Co., Ltd., repairs, 25.90; McCormack & Robinson, repairs, 32.20; H. Parker, services, 306.50; J. T. Pickett, labour, 48.00; Torsion Balance Co., 16.31; G. Webb, travelling expenses, 164.78. Sundries—cartage, 12.79; customs, 3.85; express, 26.05; freight, 22.17; newspapers and periodicals, 17.00; postage, 20.00; telegrams, .30; telephone, 27.55; petty disbursements, 68.88 .... 2,059 71

FARM ECONOMICS

Salaries and Expenses ($15,314.11)

W. Fairweather	Enumerator	12 months	1,600 00
W. S. Rowe	"	12 "	1,900 00
C. W. Riley	Senior Clerk	12 "	2,100 00

Services and Travelling Expenses.—J. Coke, 38.15; G. P. Collins, 1,080.02; W. Dobbie, 480.00; Mrs. P. Dunlop, 38.51; J. K. Galbraith, 733.36; F. C. Hart, 349.52; E. C. Hope, 13.80; I. MacArthur, 635.69; E. Martin, 780.00; J. R. Peet, 1,497.22; H. Reeves, 780.00; C. W. Riley, 113.43; W. S. Rowe, 297.68; J. L. Tennant, 56.28.. 6,893 66

Carried forward.........2.583,046 02

Brought forward.........2,583,046 02

Ontario Agricultural College—Continued

Farm Economics, Salaries and Expenses.—Continued

Purchase and Maintenance of Automobiles.—Daymond Motors, 11.90; H. Little, 321.42; Royal City Motors, .75; Reinhart's Garage, 302.50; Scott & McArthur, 25.00; Tolton's Service Station, 53.57; W. H. Youngs, 46.51.................. 761 65

Contingencies.—T. R. Barber, chart, 15.00; Bond Hardware Co., Ltd., supplies, 21.15; E. E. Bossence, cabinets, 61.25; Bouck Bros., Ltd., repairs, 16.30; Burroughs Adding Machine Co., Ltd., inspections, 30.30; King's Printer, 617.06; D. E. Macdonald & Bros., Ltd., supplies, 37.13; McGraw Hill Book Co., Inc., books, 17.66; National Grocers Co., Ltd., supplies, 19.00; H. Occomore, pans, 12.50; Northern Coal Co., coal, 627.42; Preston-Noelting, Ltd., desks, 240.00; Stephens Sales, Ltd., supplies, 30.00; Taylor-Forbes Co., Ltd., boiler, 98.10; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, .70; express, 7.25; freight, 2.60; newspapers and periodicals, 58.58; postage, 46.00; telegrams, 6.32; telephone, 31.65; petty disbursements, 50.83.............................. 2,058 80

EXTENSION

Salaries ($4,775.00)

J. Buchanan..................	Extension Director..................	12 months	3,650 00
M. K. Macdonald............	Assistant Librarian..................	12 "	1,125 00

Expenses ($9,798.11)

Services and Travelling Expenses.—A. Aldridge, 635.00; H. Bates, 56.00; H. G. Bell, 294.47; J. Buchanan, 337.18; I. Burnett, 60.00; Mrs. P. Dunlop, 5.50; J. K. Galbraith, 48.10; Mrs. E. K. Gerrard, 90.00; J. Y. Harcourt, 30.15; R. Harcourt, 17.50; E. W. Hart, 48.45; R. Keegan, 10.09; Mrs. J. N. Lee, 56.00; J. Laughland, 187.17; A. H. MacLennan, 196.00; D. MacKenzie, 55.30; A. W. Mason, 35.50; R. M. McKenzie, 50.65; R. J. McPherson, 423.47; Mrs. F. Morwick, 50.00; G. Pritchett, 38.15; E. Rivington, 95.84; G. R. Snyder, 29.48; J. C. Steckley, 115.45; R. W. Sewell, 20.40; N. J. Thomas, 73.64; B. Webster, 56.00................ 3,115 49

Advertising.—J. C. Allen, 3.25; Acta Nostra, 15.00; Canadian Countryman Publishing Co., 139.50; Canadian Horticulturist, 14.40; Canadian Poultry Journal, 25.20; Canadian Poultry Review, 12.00; Canadian Society of Technical Agriculturists, 240.00; Chatham Daily News, 14.70; H. B. Donovan, 22.50; J. Dougall & Sons, 22.50; Farm & Dairy, 113.00; Farmers' Advocate, 176.00; Farmers' Sun, 96.00; Mrs. E. W. Hart, 10.00; London Advertiser, 10.00; London Free Press, 18.00; Montreal Star Co., Ltd., 118.13; Oshawa Daily Times, 30.00; Ontario Farmer, 140.92; Ottawa Farm Journal, 33.00; W. W. Stallworthy, 250.00; The Beekeeper, 10.08; Wilson Publishing Co., 92.00.................. 1,606 18

Exhibits.—R. G. Broomfield, 95.00; Canadian Flood Lighting Co., 20.50; Canadian National Exhibition, 706.30; Capital Salvage Co., Ltd., 25.00; Connon Nurseries, Ltd., 12.00; Day Sign Co., 257.10; Dodge Manufacturing Co., Ltd., 19.00; Dry-Kold Refrigator Co., 100.00; Frigidaire Sales Corporation, 27.70; Halliday Studio, 147.00; Hambly Bros., Ltd., 13.50; J. Hendry, 59.57; Kent-McClain, Ltd., 30.00; W. Linton, 12.50; T. Manton & Sons, 13.50; O'Keefes Beverages, Ltd., 16.00; C. Potter, 40.00; Pringle & Booth, 43.15; Sheridan Nurseries, Ltd., 15.00; Vincent de Vita Studios, 61.50; Ward's Studio, 34.02; H. Waters Co., 16.00 1,764 34

Supplies.—Appleford Paper Products, Ltd., 45.40; Art Metropole, 28.45; T. R. Barber, 125.30; Bond Hardware Co., Ltd., 14.58; City Battery Service, 12.25; Dairy Department, O.A.C., 246.66; Eastman Kodak Stores, Ltd., 260.10; T. Eaton Co., Ltd., 106.76; Fisher Scientific Co., Ltd., 32.50; Guelph Lumber Co., Ltd., 16.99; A. S. Hustwitt, 13.50; King's Printer, 1,235.78; C.W. Mack, 11.75; Michigan Farm Bureau Seed Service, 216.25; J. H. Mulholland Co., Ltd., 26.40; Remington Typewriters, Ltd., 25.00; N. Smith Belting Works, 56.46; C. Yeates Co., Ltd., 75.00.. 2,549 13

Contingencies.—Guelph Tent & Awning Co., rental, 20.00; Hanna Bros., repairs, 12.00; Province of Ontario Pictures, rentals, 18.60; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, 1.06; customs, 28.10; express, 198.95; freight, 39.09; newspapers and periodicals, 71.40; postage, 198.56; telegrams, .94; telephone, 46.60; petty disbursements, 115.67.............................. 762 97

Carried forward.........2,600,439 58

Brought forward.........2,600,439 58

Ontario Agricultural College—Continued

RESEARCH WORK

Research Work Under Arrangements with the Empire Marketing Board ($6,127.77)

Services and Travelling Expenses.—W. R. Graham, Jr., 499.98; W. D. McFarlane, 2,138.45; J. N. Perry, 355.53; J. B. Smith, 2,100.00; W. F. Thompson, 102.78... 5,196 74

Miscellaneous.—A. Brock, recorders, 10.00; J. B. Gibsone, cod liver oil, 18.00; Gunn's, Ltd., bone meal, 102.50; Hamilton Dairies, Ltd., powder, 162.00; A. S. Hunt, glass, 16.50; H. Occomore, repairs, 70.43; Reesors Marmill, Ltd., meal, 175.25; Toronto Elevators, Ltd., wheat, 370.66. Sundries—express, .60; freight, 5.09........ 931 03

Research Work, O.A.C., Departments ($8,872.41)

L. R. Bryant................Research Specialist..................12 months 2,016 63

Services and Travelling Expenses.—E. A. H. Banks, 31.50; E. Bard, 180.00; R. Barrett, 125.00; L. A. Birk, 135.00; L. R. Bryant, 166.98; A. N. L. Butler, 1,220.49; L. J. Chapman, 135.00; I. Christie, 76.00; A. R. G. Emslie, 260.00; W. R. Graham, 195.00; G. E. Hall, 490.00; E. Healey, 44.34; T. H. Jones, 277.96; D. A. Kimball, 71.10; J. Laughland, 124.55; R. Morgan, 8.75; R. W. Morrison, 476.66; E. N. Needham, 450.00; L. B. Peet, 90.00; H. M. Scollie, 160.00; J. F. Sykes, 600.00; G. Weeks, 13.75; J. Welsh, 17.75; G. B. Whiteside, 150.00...... 5,499 83

Expenses.—Brighton Garage, auto supplies, 40.59; Central Scientific Company of Canada, Ltd., furnace, 252.51; Dupuy & Ferguson, sprayers, 30.00; Guelph Stove Co., Ltd., stove, 42.00; Gunn's, Ltd., fertilizer, 11.70; Hepburn-Browne Motor Sales, Ltd., auto supplies, 509.24; R. W. Knister, seed, 280.00; Lyman Bros. & Co., Ltd., bluestone, 12.00; Ontario Produce Co., oats, 11.60; Picton Garage, auto supplies, 12.34; Province of Ontario Pictures, films, 11.11; Spramotor Co., cans, 30.96; Sundries—express, 26.38; freight, 19.98; petty disbursements, 65.54..... 1,355 95

Ontario Agricultural College.......................$839,484.07

MISCELLANEOUS

Exhibit of Fruit, Grain, Vegetables, etc., at Exhibitions ($7,961.63)

Services and Expenses.—M. Blackburn, 427.67; W. L. Hamilton, 742.60; L. Smith, 137.80; H. M. Webster, 172.80; H. N. Webster, 297.05...................... 1,777 92

Miscellaneous.—M. Armstrong, display, 198.04; Booth Signs, Ltd., lettering signs, 891.55; Canadian General Electric Co., Ltd., motor, 28.16; Carl Groba, Ltd., ferns, 12.00; Day Sign Co., sign, 10.50; V. De Vita Studio, decoration, etc., 2,160.80; The T. Eaton Co., Ltd., rental of furniture, 154.92; W. L. Hamilton, apples, 96.25; Harris Abattoir Co., Ltd., rental of products, 26.45; Jones & Moore Electric Co., Ltd., rental of motor, 16.00; Kelvinator Company of Canada, Ltd., installing equipment, 75.00; King's Printer, 485.00; G. Kline, labour on exhibit, 63.50; La France Plushes, Ltd., velour, 200.00; T. Manton & Sons, rental of plants, 46.00; Pay list, wages of men, 88.88; Pringle & Booth, photographs, 50.00; Royal Agricultural Winter Fair, erecting exhibits, etc., 1,395.65; Ruddy Manufacturing Co., Ltd., rental of trays, etc., 31.00; Sundries—cartage, 70.00; express, 3.50; telephone, 8.90; petty disbursements, 71.61............... 6,183 71

Removal Expenses of Officers of Department ($394.60)

M. F. Cook, London to New Liskeard, 223.15; F. C. Hart, Toronto to Guelph, 45.00; A. G. Kirstine, Newmarket to Milton, 45.00; E. A. Summers, Woodstock to Port Hope, 81.45........ 394 60

Prize for the Most Outstanding Agricultural Work of the Year ($1,000.00)

J E. Brethour........ 1,000 00

Carried forward.........2,624,795 99

Brought forward.........2,624,795 99

Miscellaneous—Continued

Incidentals ($52,973.52)

Canadian National Poultry Records Association, advertising, 35.00; Edwin Carr, removing barberry hedge, 300.00; P. F. Cronin, services as clerk at 200.00 per mo., 2,400.00; M. A. Gartshore, travelling expenses, 18.52; S. Goodwins, services as clerk at 125.00 per mo., 1,500.00; Gray Coach Lines, Ltd., rental of coaches, 511.40; J. E. Jones, books, 83.34; King's Printer, 33,006.10; C. Marshall, travelling expenses, 15.92; Norris, Patterson, Ltd., advertising, 9,656.39; B. M. Pearce, syndicating weekly farm column, 1,400.00; J. K. Perrett, services and expenses, 2,809.08; A. J. Simmons, radio broadcasting, 700.00; Thos. Skinner of Canada, Ltd., advertising, 85.00; Stratford Beacon-Herald, advertising, 40.00; Western Union Telegraphic Code, registration fee, 25.00. Sundries—express, 378.76; freight, 9.01........ 52,973 52

Provincial Zoologist—Services, Equipment and Expenses ($8,452.20)

Dr. Lionel Stevenson..........	Provincial Zoologist..................	12 months	3,800 00

Travelling Expenses.—V. R. Brown, 232.55; Dr. Lionel Stevenson, 2,029.70....... 2,262 25

Miscellaneous.—Bond Hardware Co., Ltd., paint, etc., 50.54; V. R. Brown, services, 500.00; Can. Laboratory Supplies Co., Ltd., tubing, 103.52; Central Scientific Co., Ltd., drugs, etc., 147.59; The T. Eaton Co., Ltd., rental of furniture, 23.41; Flexible Shaft Co., electrical supplies, 62.75; Gummer Press, Ltd., cards, 5.50; J. F. Hartz Co., Ltd., instruments, etc., 281.90; King's Printer, 144.99; Lockhart's Camera Exchange, films, etc., 153.29; D. E. Macdonald & Bros., Ltd., frames, etc., 132.42; McAinsh & Co., Ltd., books, 81.10; Parke, Davis Co., Ltd., drugs, etc., 90.99; Photographic Stores, Ltd., projector, 275.00; C. Potter, lamp, etc., 80.00; Province of Ontario Pictures, enlargements, etc., 46.63; Pounder Bros., lumber, 12.30; W. Smith, tables, 14.85; E. B. Stevenson, tent, 15.00; A. Stewart, drugs, etc., 82.47; R. Stewart, Ltd., lumber, 19.90; J. J. Turner & Son, Ltd., rental of tent, 30.00; Wickett & Craig, leather, 35.80........ 2,389 95

Miscellaneous..................................**$70,781.95**

STATUTORY

Minister's Salary (see pages S 12).................................. 10,000 00

SPECIAL WARRANTS

Corn Borer Act, 1927, Half Cost of Inspection ($12,909.04)

Treasurer, County of—Brant, 353.50; Durham and Northumberland, 898.53; Elgin, 599.00; Essex, 1,535.93; Haldimand, 183.35; Halton, 390.08; Hastings, 541.44; Huron, 470.05; Kent, 807.12; Lambton, 570.38; Lincoln, 698.33; Middlesex, 690.30; Norfolk, 499.35; Ontario, 361.75; Oxford, 240.58; Peel, 155.00; Pelee Island, 83.34; Perth, 109.50; Prince Edward, 1,198.81; Waterloo, 337.55; Welland, 603.79; Wellington, 143.50; Wentworth, 652.95; York, 733.23........ 12,857 36

Treasurer, City of—Guelph, 25.00; St. Catharines, 26.68........................ 51 68

To Further the Marketing of Ontario Fruit on the British Market and in the Other Provinces of Canada ($8,000.00)

Ontario Fruit Growers' Association, grant............................ 8,000 00

To Meet Losses Incurred by the Use of Saltpetre in Cheese Factories in Ontario ($1,821.52)

A. A. Ayer Co., Ltd., depreciation of cheese, 237.10; Matilda Central Cheese Factory, depreciation of cheese, 1,200.00; United Dairymen's Co-operative, depreciation of cheese, 384.42........................ 1,821 52

Carried forward.........2,718,952 27

Brought forward.........2,718,952 27

Special Warrants—Continued

Services, Equipment and Travelling Expenses in Connection with World's Poultry Congress, London, England, 1930 ($3,621.57)

John Buchanan, travelling expenses, 841.00; J. W. Clark, services and travelling expenses, 47.75; Daymond Motors, repairs, etc., 21.30; E. R. Durand, services and travelling expenses, 77.10; Film & Slide Co., lens, 12.10; John Kendall, making models, 11.20; F. N. Marcellus, travelling expenses, 708.01; National Stationery, Ltd., paper, 13.75; Province of Ontario Pictures, transparencies, etc., 43.50; J. C. Quanbury, services and expenses, 679.52; G. A. Robertson, services and expenses, 18.80; Sundry persons, prizes, 258.00; Miss G. Woods, services, 357.50. Sundries—cartage, 4.45; express, 479.88; postage, 20.00; telegrams, 7.71; petty disbursements, 20.00	3,621 57

Grant to Canadian Lakehead Exhibition re Short Courses ($1,000.00)

Canadian Lakehead Exhibition	1,000 00

To Investigate the Marketing of Ontario Fruits and Vegetables ($204.25)

W. B. Somerset, travelling expenses	204 25

Special Warrants.................................$27,556.38

Total, Department of Agriculture.................................$2,723,778.09

PART T

MISCELLANEOUS

FISCAL YEAR, 1929-30

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PART T—GENERAL MISCELLANEOUS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

General Miscellaneous	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		$ c.	$ c.	$ c.	$ c.	$ c.	$ c.
Annuities and bonuses to Indians	4	20,212 00	20,212 00				
Gratuities	..	10,000 00			10,000 00		
Unforeseen and unprovided	4	10,000 00	3,672 53		6,327 47		
Monument to members C.E.F	..	50,000 00			50,000 00		
Compensation to injured workmen	4	95,000 00	100,700 19			5,700 19	15,000 00
*Refunds Surplus Registry Office fees	4	90,000 00	2,903 22	41,707 35	45,389 43		
Wolf Bounty	5	100,000 00	39,460 69		60,539 31		
Assisting re claims of ex-service men	5	5,000 00	6,651 85			1,651 85	3,500 00
Fidelity bonds	5	14,000 00	13,230 57		769 43		
Grants:							
Canadian Institute for the Blind	5	50,000 00	50,000 00				
Re expenses of Soldiers' Aid Commission	5	87,500 00	102,570 66			15,070 66	15,075 66
Ontario Safety League	5	15,000 00	15,000 00				
Last Post Fund	5	2,000 00	2,000 00				
Ontario Affiliated Branch, Empire Parliamentary Assoc'n	5	1,000 00	1,000 00				
United Empire Loyalists Association,	5	200 00	200 00				
*Refunds	5	100,000 00	2,041 86	40,156 27	57,801 87		
Supply Bill	75	649,912 00	359,643 57	81,863 62	230,827 51	22,422 70	
Statutory:							
Administration of Workmen's Compensation Act	7		3,657 32				
Special Warrants:							
Research Foundation	7		731,364 30	304,678 60			
Purchase of Assets, Canadian International Films, Ltd.	7		11,874 00				
Grants:							
Red Cross Society Grant	8		10,000 00				
Citizens' Service Association	8		5,000 00				
To Assist at International Boys' Work Conferences	8		300 00				
Special Grant, Canadian Legion of the British Empire Service League	8		425 00				

Special Grant to Poppy Day Fund	8	.....	425 00	.....	.....	.....	.....
Ontario Rifle Association	8	.....	1,000 00	.....	.....	.....	.....
William Clarke Trust Settlement	8	.....	3,000 00	.....	.....	.....	.....
Ontario Society for Crippled Children	8	.....	10,000 00	.....	.....	.....	.....
Canadian Conference on Social Work	8	.....	300 00	.....	.....	.....	.....
Labour Educational Association of Ontario	8	.....	100 00	.....	.....	.....	.....
Convention, National Association of Real Estate Boards	8	.....	1,000 00	.....	.....	.....	.....
St. John's Ambulance Association	8	.....	2,000 00	.....	.....	.....	.....
Canadian Military Institute	8	.....	600 00	.....	.....	.....	.....
Warrior's Day at Canadian National Exhibition	8	.....	500 00	.....	.....	.....	.....
Community Welfare Council of Ontario	8	.....	2,000 00	.....	.....	.....	.....
British Empire Games Association of Hamilton	8	.....	5,000 00	.....	.....	.....	.....
Visit of Crew of Argonaut Rowing Club 1929, to Henley	8	.....	1,500 00	.....	.....	.....	.....
Ontario Artillery Association	8	.....	1,000 00	.....	.....	.....	.....
Special Warrants	8	.....	787,388 30	304,678 60	.....	.....	.....
Total, Miscellaneous	8	.....	1,150,689 19	386,542 22	.....	.....	.....

SUMMARY

Miscellaneous	Page	Ordinary	Capital	Total
		$ c.	$ c.	$ c.
General Miscellaneous	7	359,643 57	81,863 62	441,507 19
Statutory	7	3,657 32	.....	3,657 32
Special Warrants	8	787,388 30	304,678 60	1,092,066 90
Total, General Miscellaneous	8	1,150,689 19	386,542 22	1,537,231 41
*Deduct:				
Repayments on account of Special Funds (See Part U)	..	.....	81,198 96	81,198 96
	..	1,150,689 19	305,343 26	1,456,032 45

GENERAL MISCELLANEOUS

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY No. 9
($20,212.00)

Minister of Finance. Ottawa	20,212 00

UNFORESEEN AND UNPROVIDED ($3,672.53)

Conferences—Expenses re	
Eastern Conference of Motor Vehicle Administrators	660 95
Censor Boards of Provinces of Canada	100 00
International Association of Game Fish and Conservation Commissioners	415 00
Society of Motion Picture Engineers	130 75
British Physicians	163 60
Miscellaneous.—P. H. Armstrong, auto repairs, 71.00; Canadian Pacific Railway Co., transportation of body of indigent, 10.75; J. A. C. Cameron, costs re serving writ re La Rose Mines, 10.00; G. W. Card, auto repairs, 30.00; Culliton's Auto Livery, car service, 8.00; Dale Estate, Ltd., wreath, 22.30; H. E. Didier, donation, to Elk Lake Fire Brigade re Mining Recorder's Office, 25.00; J. B. Ducharme, burial expenses, indigent, 70.00; Mrs. W. Gillan, injured on steps, Parliament Buildings, 46.50; Guelph Firemen's Benefit Fund, gratuity re Graesser House fire, 50.00; G. Hatcher, flowers, 10.00; C. G. Jenkins, burial expenses, indigents, 275.00; F. Lynett, burial expenses, indigent, 25.00; F. W. Matthews, burial expenses, indigent, 17.00; H. McCarthy, memorial re Confederation, 122.01; Miller & Sons, wreaths, 187.25; Muskoka Hospital for Consumptives, burial expenses, indigent, 25.00; Neals' Flower Shop, floral spray, 5.00; Ontario Branch of Last Post, burial expenses, indigent, 15.00; Royal College of Dental Surgeons, grant, 138.59; R. W. H. Smith, burial expenses, indigent, 35.00; R. M. Smith, burial expenses, indigent, 35.00; Soldiers' Comforts, wreaths, 40.00; St. Paul's Hospital (Hearst), burial expenses, indigent, 26.00; Sargent & Son, burial expenses, indigent, 125.00; Sundry newspapers, advertising re Registry Act, 273.84; Thorpe & Blanchard, hire of car re funeral, 9.00; Thompson Burial Co., burial expenses re F. Bingley, employee of Public Highways, 33.00; Toronto General Hospital, services re indigent, 33.00; Mr. and Mrs. R. Williams, maintenance and burial expenses of indigent, 163.00; Windsor Hotel (Montreal), wreath re Hon. J. A. Robb, 18.00; M. G. Yuiter, transportation of body of indigent, 20.00; Canadian National Express, charges, 227.99	2,202 23

COMPENSATION, MEDICAL, HOSPITAL AND OTHER ACCOUNTS FOR WORKMEN INJURED IN GOVERNMENT WORK, AS AWARDED BY THE WORKMEN'S COMPENSATION BOARD
($100,700.19)

Department of Agriculture, 903.55; Department of Education, 331.30; Department of Game and Fisheries, 254.43; Department of Lands and Forests, 2,280.01; Forestry Branch, 8,126.19; Crown Timber Agency, 222.00; Northern Development, 43,914.49; Colonization Roads Branch, 4,899.95; Department of Public Works, 5.236.20; Department of Public Highways, 30,973.26; Department of Mines, 326.01; Provincial Secretary's Department, 3,232.80	100,700 19

REFUNDS OF SURPLUS REGISTRY OFFICE AND LAND TITLES OFFICE FEES, ($44,610.57)

City of Toronto, 22,032.29; County of Elgin, 44.56; County of Ontario, 1,150.38; County of York, 21,383.34	44,610 57
Carried forward	169,195 29

Brought forward	169,195 29

GRANTS ($170,770.66)

Canadian National Institute for the Blind	50,000 00
Soldiers' Aid Commission	102,570 66
Ontario Safety League	15,000 00
Last Post Fund	2,000 00
Ontario Affiliated Branch, Empire Parliamentary Association	1,000 00
United Empire Loyalists' Association	200 00

WOLF BOUNTY ($39,460.69)

Sundry persons, 38,074.77; R. J. Campbell, bait for wolves, 10.00; M. Ernest, services as trapper, 125.80; S. L. Genereau, services as trapper, 292.74; W. Hotti, services as trapper, 60.00; travelling expenses, 31.50; A. McAuley, services as trapper, 300.00; J. Merryless, services as trapper, 67.56; King's Printer, 372.56. Sundries—express, 88.61; cartage, 18.25; petty disbursements, 18.90	39,460 69

ASSISTING IN PRESENTATION OF CLAIMS FOR EX-SERVICE MEN ($6,651.85)

Sundry doctors, fees for medical examinations	6,651 85

FIDELITY BONDS ($13,230.57)

Dominion of Canada General Insurance Co., 13,220.57; United States Fidelity and Guarantee Co., 10.00	13,230 57

REFUNDS ($42,198.13)

Prime Minister's Department.—		
Sundry persons—Gazette advertising	30 00	
Insurance premium deposited in error	162 20	
	192 20	
Deducted from Revenue	192 20	
Legislation.—		
Private Bills	282 80	
Statutes	3 00	
	285 80	
Deducted from Revenue	285 80	
Attorney-General's Department.—		
Sundry persons—Deductions for clothing	473 00	
Fines	187 00	
Deposited in error	68 00	
Money sent in error	7 00	
Overpaid annual return	8 40	
	743 40	
Deducted from Revenue	743 40	
Insurance Department.—		
Sundry persons—License fees	1,332 40	
Deducted from Revenue	1,332 40	
Education Department.—		
Sundry persons—Examination appeal fees	693 00	
Money sent in error	894 74	
Teachers' and Inspectors' Superannuation Fund	538 95	
	2,126 69	
Deducted from Revenue	2,126 69	
Carried forward		399,309 06

Brought forward		399,309 06

Refunds—Continued

Department of Lands and Forests.—		
Sundry persons.—Purchase of lots and rentals	4,443 06	
Timber dues and rights	25,389 58	
Land Improvement Fund	1,772 42	
Sale of equipment re Lac Suel Dam	44,975 95	
Taxes, unpatented lands	282 96	
Sundries	148 68	
	77,012 65	
Deducted from Revenue	74,306 13	
		2,706 52
Northern Development Department.—		
Sundry persons—Settlers' Loan Commission	136 00	
Overpayment, purchase of lots	154 62	
Sent in error re seed grain	40 00	
	330 62	
Deducted from Revenue	330 62	
Department of Mines.—		
Sundry persons—Mining claims	638 43	
Miners' licenses	302 05	
Licenses to remove sand and gravel	210 00	
Recording fees	197 00	
Taxes re schools	844 06	
	2,191 54	
Deducted from Revenue	2,191 54	
Game and Fisheries Department.—		
Sundry persons—Licenses	11,067 00	
Fines	339 30	
Royalties	519 65	
Bond	200 00	
Money sent in error	39 23	
Sundries	230 10	
	12,395 28	
Deducted from Revenue	12,395 28	
Public Works Department.—		
Sundry persons—Deposits on Contracts	5,462 80	
Deducted from Revenue	5,462 80	
Department of Public Highways.—		
Sundry persons—Gasoline Tax	1,004,543 60	
Fines	29 00	
Motor licenses	4,020 00	
Overpayment of Account, 1928	179 92	
Demurrage charges	42 00	
Cost of tile	37 50	
	1,008,852 02	
Deducted from Revenue	1,008,852 02	
Health Department.—		
Sundry persons—Registrar-General, fees	3,810 75	
Nurses' registration fees	9 00	
	3,819 75	
Deducted from Revenue	3,819 75	
Labour Department.—		
Sundry persons—Fees	278 50	
Deducted from Revenue	278 50	
Carried forward		402,015 58

Brought forward		402,015 58

Refunds—Continued

Treasury Department.—		
Sundry persons—Amusement Tax	7,555 60	
Stock Transfer Tax	317 87	
Law Stamps	399 34	
Corporations Tax	2,546 56	
Land Transfer Tax	124 58	
Theatre and Show Licenses	243 40	
Hall Licenses	35 00	
Operators' Licenses	26 00	
Sundries, Motion Picture Bureau	196 50	
Sundry cheques, cashed by forged endorsation	85 00	
Payment to Miss N. Forman, claim in respect of Ontario Bonds	2,500 00	
Rebates re Canadian-bred horses, etc., sundry racing associations	17,843 00	
E. Bassett, daily tax for trotting meet not held	10 00	
Treasurer, Twp. of Raleigh, tile drainage debenture, etc., paid twice	220 15	
Treasurer of Ontario, fine, costs and bail re Security Frauds, Freed & Feigenbaum	15,000 00	
Department of Public Highways, outstanding cheques	34 00	
	47,137 00	
Deducted from Revenue	47,137 00	
Provincial Secretary's Department.—		
Sundry persons—Various fees	5,578 65	
Brokers' registration	2,559 55	
Marriage licenses	48 00	
Fines	500 00	
Sundries	13 65	
Collector of Customs, Excise Tax	167 64	
	8,867 49	
Deducted from Revenue	8,867 49	
Department of Agriculture.—		
Sundry persons—Boys' Trust Fund	11,544 31	
Agent-General, London, England, assisted passage	48 66	
Stallion Enrolment Act, fine	25 00	
Province of Ontario, deposit of Colonization and Immigration Branch re farm boys	39,414 51	
	51,032 48	
Deducted from Revenue	11,540 87	
		39,491 61
General Miscellaneous	**$441,507.19**	

STATUTORY

Workmen's Compensation Act, Part I, Administration, R.S.O. 1927, Chap. 179, Sec. 77 ($3,657.32)

Workmen's Compensation Board, assistance in defraying expenses		3,657 32
Statutory	**$3,657.32**	

SPECIAL WARRANTS

Research Foundation, Grant ($1,036,042.90)

Ontario Research Foundation, to cover deficit to December 31st, 1929, 4,193.38; payment under Clause 7, Research Foundation Act, 727,170.92; cost of building, equipment, etc., 304,678.60		1,036,042 90

Purchase of Balance of Assets, Film, etc., re Canadian International Films, Ltd., at Motion Picture Plant in Trenton on the Property of the Province of Ontario ($11,874.00)

Canadian International Films, Ltd.		11,874 00
Carried forward		1,493,081 41

Brought forward.........1,493,081 41

Special Warrants.—Continued

Grants ($44,150.00)

Citizens' Service Association, to assist in re-establishment of ex-prisoners..........	5,000 00
Canadian Red Cross Society (Ontario Division)............................	10,000 00
International Boys' Council, to assist in defraying expenses re conference.........	300 00
Canadian Legion of British Empire Service League, special grant................	425 00
Poppy Day Fund, special grant..	425 00
Ontario Rifle Association..	1,000 00
Trustees of the William Clarke Trust Settlement............................	3,000 00
Ontario Society for Crippled Children......................................	10,000 00
Canadian Conference on Social Work..	300 00
Labour Educational Association of Ontario..................................	100 00
Toronto Real Estate Board, to assist re expenses of convention of National Association..	1,000 00
St. John's Ambulance Association...	2,000 00
Canadian Military Institute..	600 00
Veterans' Reunion Council, to assist in arrangements for Warriors' Day at C.N.E..	500 00
Community Welfare Council of Ontario......................................	2,000 00
British Empire Games Association of Hamilton..............................	5,000 00
Argonaut Rowing Club, re visit of crew in 1929 to Henley....................	1,500 00
Ontario Artillery Association..	1,000 00

Total, Special Warrants........................$1,092,066.90

Total, General Miscellaneous...............................$1,537,231.41

GOVERNMENT STATIONERY ACCOUNT

Contract Printing and Binding.—United Press, Ltd..................	37,865 06
Contract Paper.—Howard Smith Paper Mills........................	23,997 59

Stock Purchases.—Acton Publishing Co., Ltd., 2,039.63; Addressograph Co., Ltd., 4,250.70; Aikenhead Hardware, Ltd., 6.45; Ailsa Craig Banner, 72.75; Alexander & Cable Lithographing Co., Ltd., 591.23; Alger Press, Ltd., 255.30; Alliance Paper Mills, Ltd., 4,544.12; Alliston Herald, 36.25; A. Anderson, 1,296.45; Angus Mack Co., 38.90; W. H. Apted, 482.04; Arnprior Chronicle, 165.18; Arthur-Jones, Printers, 1,293.80; Artistic Stationery Co., Ltd., 2,065.14; Art Metropole, 2,916.96; Art Printing Co., 278.07; Associated Printers, Ltd., 8,912.37; Ault & Wiborg Co., Ltd., 74.15; Aurora Banner Press, 38.73; Autographic Register Systems, Ltd., 363.15; Automobile Road Guide, 2.00; J. and A. Aziz, 56.80; Bain & Cubitt, Ltd., 3,891.23; D. A. Balfour Co., Ltd., 1,523.65; Banner Press, 94.95; Barber-Ellis, Ltd., 25,382.17; F. W. Barrett Co., Ltd., 92.50; Batten, Ltd., 161.50; S. B. Beare, Ltd., 26.55; Belleville Intelligencer, Ltd., 1,117.25; J. W. Benson, 192.05; The B. H. Press, 46.15; Blackhall & Co., 5,680.29; Blue Bird Ink Co., Ltd., 104.66; N. Blumberg, 35.60; Boeckh Co., Ltd., 3.70; Bolander & Selby, 75.70; Booth Bros., 86.50; E. E. Bossence, 128.25; J. Bradford, 1.88; Brigdens, Ltd., 2,230.84; Broadview Press, 2,526.25; Brockville Recorder Printing Co., 65.50; Brown Bros., Ltd., 10,980.25; B. H. and F. M. Brown, Ltd., 4,498.99; Bryant Press, Ltd., 13,818.96; Buntin-Gillies Co., Ltd., 2,954.24; Buntin-Reid & Co., Ltd., 26,481.24; Burnell Binding & Printing Co., 621.25; F. N. Burt Co., Ltd., 75.10; Burroughs Adding Machine Co., Ltd., 2,422.88; Burroughs & Co., Ltd., 18.00; Bushnell Showcard Studios, 75.10; Business Printing Co., 509.41; Business Systems, Ltd., 1,589.01; Bernard Cairns, Ltd., 3,760.92; Calvert & Maynard Press, 218.87; The Canadian, 133.30; Canadian Bonded Attorney & Legal Directory, 35.00; Canadian Carbon & Ribbon Co., Ltd., 623.75; Canadian Engineering Standard Association, 8.25; Canadian Engravers, Ltd., 417.92; Canadian Facts Publishing Co., 34.85; Canadian Fairbanks-Morse Co., Ltd., 37.00; Canadian Gazetteer Publishing Co., 25.00; Canadian Kodak Co., Ltd., 273.07; Canadian Law List Publishing Co., 261.00; Canada Lithographing Co., 2,107.50; Canadian Manufacturers' Association, 12.00; Canadian National Institute for the Blind, 30.00; Canada Paper "Wholesale" Ltd., 255.64; Canadian Parliamentary Guide, 484.00; Canadian Printing Co., 187.78; Canadian Photo Copy Co., 791.37; Canadian Review Co., 8.00; Carleton Place Canadian, 58.15; H. Carson & Co., Ltd., 597.50; Carswell Co.,

Government Stationery Account.—Continued

Stock Purchases.—Continued

Ltd., 5,669.85; Catholic Record, 38.00; Century Press, 710.50; C. Chapman Co., 1,467.41; Chatterson-Clifford, Ltd., 2,635.16; Chatham Daily News, Ltd., 318.61; F. Chambers & Co., Ltd., 46.11; Charters Publishing Co., Ltd., 2,190.53; Circuit Guide Publishing Co., 64.50; F. F. Clarke & Co., 546.74; Cliffe Printing Co., 460.02; Cochrane Northland Post, Ltd., 43.25; Collett, Sproule, Ltd., 1,056.35; Comber Herald, 26.00; Commercial Printing Co., 1,777.19; Community Press, 202.30; Consolidated Sales Book Co., Ltd., 609.92; J. A. Cook & Son, Ltd., 1,644.64; W. A. Coon & Co., 1,267.90; Copeland-Chatterson Co., Ltd., 1,115.58; Copp-Clarke, Ltd., 4,160.34; Corrugated Paper Box Co., Ltd., 176.82; H. S. Crabtree, Ltd., 573.22; Crain Printers, Ltd., 662.82; R. D. Croft, Ltd., 415.00; Cummins Map Co., 9.50; A. G. Cumming, Ltd., 813.35; Curran Bros., 199.20; Cutting, Ltd., 3.00; W. Dalley Co., Ltd., 21.00; Davis & Henderson, Ltd., 1,516.11; Davis Leather Co., Ltd., 2.89; T. W. Dean, 205.00; Deseronto Post, 38.30; H. De Gruchy Co., Ltd., 755.75; W. Dickenson & Co., 51.60; Dictaphone Sales Corporation, Ltd., 1,927.31; Dominion Charts Publishing Co., 14.00; Dominion Envelope & Carton Co., Ltd., 2,227.55; Dominion Loose Leaf Co., Ltd., 21.00; Dominion Printing Co., 2,277.45; Donovan, Ltd., 1,784.40; Douglas Bros., 1,177.55; J. Doust, 820.70; R. Duncan & Co., 370.34; Durham Chronicle Printing House, 810.70; Eastman Kodak Stores, Ltd., 251.32; T. Eaton Co., Ltd., 121.25; E. B. Eddy Co., Ltd., 88.27; J. E. Edwards & Son, Ltd., 60.80; Ediphone Co., Ltd., 4.20; Egry Register Co., 1.75; Elliott Addressing Machine Co., 45.00; Enterprise Printing Co., 365.47; Envelope Folders, Ltd., 836.83; Epworth Press, 200.83; Espie Printing Co., 3,947.75; Evans & Co., Ltd., 103.20; G. Everall Co., Ltd., 197.00; Everatt & Malcolm, Ltd., 215.86; Excelsior Brushes, Ltd., 10.80; Express Herald, 187.64; Fairbanks Printing Co., 24.75; F. and E. Cheque Writer Sales Co., 63.00; Federal Ink, Ltd., 66.00; Fibre Boxes, Ltd., 161.27; Field, Love & House, 375.00; F. W. Fisher Co., Ltd., 7.70; Fletcher-Johnstone Press, 101.00; Frankford Press, 51.79; J. H. French & Co., 1,183.58; Frontier Printing Co., 180.75; W. J. Gage & Co., Ltd., 6,269.91; Garden City Press, 1,814.56; B. Garrett, 9.00; General Typewriter & Appliance Co., 25.00; Georgetown Herald, 132.76; D. Gestetner, Ltd., 6,486.57; Gibsons', 13.00; Goldie & McCulloch Co., Ltd., 1,478.00; Good Printing Co., 1,264.00; Gordon, Mackay & Co., Ltd., 145.43; Grand & Toy, Ltd., 11,538.24; J. A. Green, 44.35; Gummer Press, Ltd., 4,222.06; F. W. Halls Paper Co., Ltd., 54,290.68; Hambly Bros., Ltd., 13,108.47; Hanson & Edgar, Ltd., 1,767.02; W. Harper, Ltd., 20.57; S. R. Hart & Co., Ltd., 7,894.67; J. F. Hartz Co., Ltd., 161.03; Hastings Star, 107.94; P. C. Hawkes, 45.90; J. Hayes, 18.75; Haynes Press, 116.73; Heaton Publishing Co., 3.50; Henderson Bros., Ltd., 6,963.00; G. M. Hendry Co., Ltd., 1,807.84; C. B. Hodgson, 9.00; Hollins Press, 25.45; Holman Leather Goods Co., 1,433.85; Hood, Rankin, Ltd., 976.55; Hunter Printing Co., 238.57; Hunter, Rose Co., Ltd., 9.00; Huntsville Forester, 106.60; A. S. Hustwitt, 787.85; Hydro-Electric Power Commission, 6.00; T. C. Ingram, 14.25; Industrial & Educational Publishing Co., 354.50; Interlake Tissue Mills, Ltd., 42.50; Instruments, Ltd., 800.70; Jackson Press, 722.60; Janett Printing Co., 132.76; W. S. Johnston Co., Ltd., 5,217.55; E. A. Kantel, Ltd., 29.25; Kelso Printing Co., 545.20; Kilgour's, Ltd., 981.16; J. G. Knight, 9.00; Kolok Manufacturing Co., 19.77; Lammus Maase, Ltd., 575.00; J. Langmuir Manufacturing Co., Ltd., 46.50; J. Leckie, Ltd., 66.60; Rice Lewis & Son, Ltd., 438.60; Lindsay Watchman Warder, 1,486.27; Litho Print, Ltd., 2,989.97; London Luggage Shop, 207.83; London Printing & Lithographing Co., 288.13; Lowe, Martin Co., Ltd., 5,719.60; Lumley & Hewitt, 11.55; Lyons & Marks, 2.35; Lytle & Lytle, 1,982.32 MacLean Publishing Co., Ltd., 1,381.45; M. MacBeth, 28.80; Machon Sealing Wax Co., 171.25; Macoomb Press, 10,444.35; MacKinnon Sales, 11.00; Map Specialty Co., 91.75; McAinsh & Co., Ltd., 11.40; L. McBrine Co., Ltd., 2,302.84; McCann, Alexander & Lorimer, 2,591.69; McCullough Ink Co., 7.50; McGann & Naylor, 10.91; A. McKim, Ltd., 3.00; McMaster Press, Ltd., 441.95; Meaford Mirror, 35.70; Menzies Co., Ltd., 1,098.90; Meredith & Simmons, 1.30; Merchants Printing Co., 33.70; Geo. B. Midgley, 89.75; Middlesex Printing Co., 5.00; Midland Argus, 199.96; Might Directories, Ltd., 1,076.16; Miln-Bingham Printing Co., Ltd., 2,035.80; Mitchell & McGill, 3,426.84; Monetary Times Printing Co. of Canada, Ltd., 385.60; Multigraph Sales Co., Ltd., 309.16; Multistamp Sales Agency, 116.03; Munroe Supply Co.,98.25; Murdock Stationery, 535.40; Muskoka Publishing Co., 139.71; Musson Book Co., Ltd., 310.07; National Cash Register of Canada, Ltd., 3.00; National Stationers, Ltd., 17,520.00; News Publishing Co., 143.91; Newsome & Gilbert, Ltd., 30.10; J. L. Nichols Co., Ltd., 118.50; North Bay Nugget, 495.13; Northey Printing Co., Ltd., 149.15; Northern Electric Co., Ltd., 33.38; Northern Ontario Times, 22.36; Northern Miner Press, Ltd., 327.50; Norwich Gazette, 239.37; Oakwood Printing House, 18.00; Office Specialty Manufacturing Co., Ltd., 5,706.18; Ontario Engraving

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Co., 181.48; Ontario Press, Ltd., 1,233.80; Ontario Safety League, 131.00; Oxford University Press, 1.88; Parkdale Press, 190.65; Pembroke Standard Observer, 1,145.16; "Penene," 15.00; B. F. Perkins & Son, 1.89; Perth Expositor, 204.96; Perth Print, 190.50; Peterborough Review Co., 82.87; Photo Engravers, Ltd., 1,459.31; D. Pike Co., Ltd., 46.50; Picton Gazette Publishing Co., Ltd., 746.90; Sir Isaac Pitman & Sons, Ltd., 36.24; The Planet, 203.75; Thos. Pocklington, 241.45; Porcupine Advance, 60.73; Port Arthur News Chronicle, 669.50; J. Posgate, 9.00; C. Potter, 11.70; Preston Progress, 108.73; Provincial Paper, Ltd., 229.79; Department of Public Printing and Stationery, 128.90; Publishers, Ltd., 2,361.00; G. V. Purvis, 3,057.85; B. J. Rae & Son, 2,712.07; Rapid Grip, Ltd., 5,799.45; Ratcliffe & Ovey, 434.50; J. F. Raw Co., Ltd., 2,245.29; Robt. Raw Co., 207.50; Recorder Printing Co., Ltd., 44.00; Regent Press, 3,304.50; Reid Press, Ltd., 376.25; Reliance Engravers, Ltd., 549.73; Remington Typewriters, Ltd., 2,479.97; Ribbons, Ltd., 81.00; Robb Press, 106.50; Rogers Electric Co., Ltd., 212.52; Rolph, Clark, Stone, Ltd., 635.18; Roneo Co. of Canada, Ltd., 2,202.68; Royal City Press, 149.35; Ryerson Press, 6.60; Saturday Night Consolidated Press, Ltd., 17,510.01; A. Saywell, 170.25; Noble Scott, Ltd., 5,968.74; Scythes Co., Ltd., 614.62; Service Press, 164.31; Geo. Shepard Printing Co., Ltd., 24,798.35; Simcoe Reformer, 515.17; R. Simpson Co., Ltd., 360.00; J. W. Smith, 21.60; Smith Bros., 14.25; L. C. Smith & Corona Typewriters, Ltd., 1,727.37; Southam Press, Ltd., 810.92; Sovereign Press, Ltd., 48.25; H. H. Sparks, 1,102.00; Specialty Pad & Paper Co., 295.93; Stainton & Evis, Ltd., 4,613.34; Standard Embossing Co., Ltd., 3,898.13; Star Office Specialty Co., Ltd., 389.40; Steel Equipment Co., Ltd., 344.80; Stephens Sales, Ltd., 4,709.02; Strathmore Press, 28.90; Students' Book Department (University of Toronto), 17.66; Sudbury Star, 442.17; C. V. Syrett Paper Co., Ltd., 914.91; C. Tarling Map Mounting Co., 770.90; Taylor Hardware, Ltd., 13.00; Telford & Craddock, 1,288.50; Thomas & Son, 8,512.01; F. S. Thomas & Co., 5,992.41; Thomas & Corney Typewriters, Ltd., 481.21; Thompson Bros., 432.60; Tillsonburg News Printing Co., 51.80; Todd Sales Co., 62.45; Tower Canadian, Ltd., 35.78; W. J. Travis, 23.75; C. L. Turnbull Co., Ltd., 7,573.30; United Paper Mills Co., Ltd., 6,474.97; United Press, Ltd., 9,941.29; United Typewriter Co., Ltd., 18,028.08; Uxbridge Times, 27.80; A. Van Koughnet & Co., 1,167.56; Victoria Paper & Twine Co., Ltd., 405.56; Visiting Housekeepers' Association, 9.00; Walkerville Printing Co., 46.90; Wallace Printing Co., 439.97; Walker Office Appliance Co., 32.50; Waterloo Chronicle, 2,346.23; Welsh & Quest, 532.85; Wellinger & Dunn, Ltd., 210.75; West Toronto Printing Hluse, 1,468.19; Whitelaw, Dickinson & Co., Ltd., 241.80; Whyte Paper Co., Ltd., 5,101.34; Wilson, Munroe, Ltd., 8,818.98; Wilson Press, Ltd., 3,320.85; Wilson Stationery Co., Ltd., 3,271.08; C. J. B. Wood, 268.43 .... 588,828 10

Total		650,690 75
Purchased		650,690 75
Distributed	649,258 57	
Cash Sales	20,112 78	
		669,371 35
Excess of Distribution over Purchases		18,680 60

PART U

PUBLIC DEBT, LOANS ADVANCED, SPECIAL FUND REPAYMENTS, ETC.
FISCAL YEAR 1929-30

	Page	Amount	Total
PUBLIC DEBT:			
Loans matured and paid (Statutory)	P-4-6	....	$101,688,600 00
LOANS ADVANCED, ETC.:			
Hydro-Electric Power Commission	B-2-5	$16,617,939 0	
Settlers' Loan Commission (Statutory)	H-2-3	65,820 00	
Creameries (Statutory)	H-2-3	1,630 00	
Drainage Debentures—Municipal (Statutory)	P-3-4	33,673 45	
" " Tile (Statutory)	P-3-4	326,213 84	
Debenture Guarantee Act (Statutory)	P-3-4	5,172 89	
" " "	F-4-13	130 78	
Agricultural Development Finance Act (Statutory)	P-3-4	7,050,000 00	
Farm Loans Act (Statutory)	P-3-4	39,100 00	
Mothers' Allowances—Municipalities	N-3	37,879 76	
Old Age Pensions—Dominion Government, Municipalities, and Interprovincial	N-3	829,776 88	
			25,007,336 60
SPECIAL FUNDS:			
Public Service Superannuation Fund:			
Allowances and Refunds (Statutory)	B-5	$336,993 11	
Municipal Sinking Funds:			
Deposits repaid (Statutory)	P-3-4	91,630 55	
Surplus Registry Office Fees:			
Refunds (Statutory)	T-2-3	41,707 35	
Boys' Trust Fund—Vimy Ridge Farm	T-2-3	39,491 61	
Surplus Revenue, 1929, applied to Debt Retirement	P-4	2,251,294 04	
Brophy Estate, Estreated	P-2-4	100 00	
J. R. Cooke Scholarships	F12-13	150 00	
Sinking Fund—A.M. Loan—Investment	P-3-4	305,000 00	
			3,066,366 66
			$129,762,303 26

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Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year
Ending October 31st, 1931

PRINTED BY ORDER OF
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SESSIONAL PAPER No. 2, 1931

ONTARIO

TORONTO
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1931

SUMMARY OF AMOUNTS TO BE VOTED

Vote No		
114	Prime Minister's Department	$930,000 00
115	Attorney-General's Department	177,850 15
116	Insurance Department	5,300 00
117	Education Department	2,212,837 00
118	Lands and Forests Department	350,240 00
119	Mines Department	274,615 00
120	Game and Fisheries Department	126,900 00
121	Public Works Department	2,452,861 77
122	Highways Department	51,350 00
123	Health Department	691,975 00
124	Labour Department	15,740 63
125	Public Welfare Department	2,724,800 00
126	Provincial Treasurer's Department	24,825 00
127	Provincial Auditor's Office	5,000 00
128	Provincial Secretary's Department	147,154 75
129	Agriculture Department	273,177 80
130	Miscellaneous	18,000 00
	Total	$10,482,627 10

Supplementary Estimates

For the Fiscal Year ending October 31st, 1931

No. of Vote	No. of Item		Old Vote	Old Item		
114		PRIME MINISTER'S DEPARTMENT				
	1	To provide for printing and distributing booklets, advertising tourist attractions, and the expenses of the bureau of publicity and information, Prime Minister's Department				30,000 00
		Hydro-Electric Power Commission of Ontario				
		Georgian Bay System				
	2	Transformer Stations	7	2 (2)	75,000 00	
		Transmission and Distribution Lines:				
	3	Miscellaneous extensions and betterments	7	2(3*a*)	100,000 00	
	4	Rural distribution	7	2 (3*b*)	75,000 00	
						250,000 00
		Central Ontario District of Eastern Ontario System				
		Transmission and Distribution Lines:				
	5	Rural distribution	7	5 (3*c*)		50,000 00
		Nipissing District of Northern Ontario System				
		Transformer Stations and Transmission Lines:				
	6	New line from Sturgeon Falls to North Bay and miscellaneous betterments on existing lines	7	6		100,000 00
		Sudbury District of Northern Ontario System				
		Transmission Lines:				
	7	110 k.v. lines from Abitibi to Sudbury. This wording to be used in lieu of wording of Vote 7 Item 7 (3*a*).				
	8	110 k.v. line from Hunta to Sudbury (Abitibi)	7	7 (3*a*)		500,000 00
		Total, Hydro-Electric Power Commission of Ontario				900,000 00
		Total, Prime Minister's Department				930,000 00

No. of Vote	No. of Item		Old Vote	Old Item		
115		**ATTORNEY-GENERAL'S DEPARTMENT**				
		Main Office				
	1	Clerk Stenographer (Group 1)............			1,050 00	
	2	Senior Clerk Stenographer...............			1,200 00	2,250 00
		Toronto and York Crown Attorney's Office				
	3	Office boy............................				600 00
		Administration of Justice				
	4	General Administration of Justice in Counties (additional)................	14	7	125,000 00	
	5	General Administration of Justice in Districts (additional).................	14	8	10,000 00	
	6	Salaries, travelling expenses and contingencies of Police Magistrates (additional)	14	9	10,000 00	
		Algoma District				
	7	Salaries and engineers, caretakers, etc. (additional).........................	14	15	200 00	
	8	Fuel, light and water for gaol, etc. (additional)............................	14	16	600 00	
		Kenora District				
	9	Salaries of gaolers, lock-up keepers, etc. (additional).........................	14	24	3,000 00	
	10	Fuel, light and water for gaol, etc. (additional)............................	14	25	2,500 00	
		Nipissing District				
	11	Salaries of gaolers, lock-up keepers, etc. (additional).........................	14	45	3,000 00	
	12	Fuel, light and water for gaol, etc. (additional)............................	14	46	4,000 00	
		Sudbury District				
	13	Salaries of engineers, caretakers, gaolers, etc. (additional)....................	14	62	3,000 00	
	14	Fuel, light and water for gaol, etc. (additional)	14	63	5,000 00	
		Temiskaming District				
	15	Salaries of caretakers, gaolers, etc.........	14	68	900 00	
		Thunder Bay District				
	16	Salaries of caretakers, gaolers, etc.........	14	74	780 00	167,980 00
		Inspection of Legal Offices				
	17	Clerk of the VI Division Court, Stormont, Dundas and Glengarry—to pay shortages in accounts of former clerk not covered by Fidelity Bond....................				270 15

No. of Vote	No. of Item		Old Vote	Old Item		
115		**ATTORNEY-GENERAL'S DEPARTMENT—Continued**				
		Land Titles Office				
	18	Senior Clerk Stenographer..............				1.200 00
		Public Trustee's Office				
	19	Two Assistant Trust Officers (Grade 2)....				3,200 00
		Fire Marshal's Office				
	20	Clerk..................................			750 00	
	21	Fire Investigator......................			1,600 00	2,350 00
		Total, Attorney-General's Department				177,850 15
116		**DEPARTMENT OF INSURANCE**				
	1	Salary of Assistant Inspector............			1,800 00	
	2	Printing annual reports and financial statements of insurance and loan and trust corporations, license forms, etc. (additional)............................	22	17	1,600 00	
	3	Office equipment (Card Record System)...			1,900 00	5,300 00
117		**DEPARTMENT OF EDUCATION**				
		Main Office				
	1	Salary of Chief Adviser to the Minister of Education........................			7,000 00	
	2	Salary of Assistant to the Deputy Minister of Education........................			5,000 00	
	3	Salary of Clerk (Group 1)................			1,300 00	13,300 00
		Public and Separate School Education				
	4	Special Grant to School at Whitefish Falls, District of Algoma (additional).........	24	5	200 00	
	5	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies (additional)..	24	15	5,000 00	
	6	Grants to Art Departments and Teachers in Art in Public, Separate and Continuation Schools and contingencies (additional)..	24	28	1,600 00	
	7	Grants to School Boards, Supervisors and Teachers, to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies (additional).........................	24	29	8,200 00	15,000 00

No. of Vote	No. of Item		Old Vote	Old Item		
117		**DEPARTMENT OF EDUCATION—Continued**				
		Inspection of Schools				
	8	Salary of Assistant in the office of the Chief Inspector of Public and Separate Schools			3,600 00	
	9	Inspection of Public Schools (additional)	24	48	40,000 00	
	10	Salary of Inspector of Separate Schools			3,000 00	
	11	Travelling and moving expenses of inspectors and other officials and for clerical assistants, office rent, office furniture and contingencies (additional)	24	51	25,000 00	
						71,600 00
		Departmental Examinations				
	12	Salary of Senior Clerk			1,600 00	
	13	Salary of Clerk Stenographer (Group 2)			900 00	
	14	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations (additional)	24	69	500 00	
						3,000 00
		Training Schools				
	15	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes and contingencies (additional)	25	9	500 00	
	16	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes (additional)	25	10	2,000 00	
						2,500 00
		Toronto Normal and Model Schools				
		Maintenance Toronto Normal and Model Schools and Departmental Museum				
	17	Scrubbing, cleaning and supplies (additional)	26	32	500 00	
	18	Firemen (additional)	26	17	200 00	
	19	Salary of cleaner and helper			1,125 00	
						1,825 00
		London Normal School				
	20	Payment to the London Board of Education (additional)	28	14		400 00
		Hamilton Normal School				
	21	Physical training, including apparatus and athletic supplies (additional)	29	13	100 00	
	22	Payment to the Hamilton Board of Education (additional)	29	14	400 00	
						500 00
		Stratford Normal School				
	23	Payment to Stratford Board of Education (additional)	31	14		150 00
		University of Ottawa Normal School				
	24	Salary of Secretary and Librarian			975 00	
	25	Reference books, periodicals, stationery, equipment and contingencies (additional)	33	3	500 00	
						1,475 00

No. of Vote	No. of Item		Old Vote	Old Item		
117		**DEPARTMENT OF EDUCATION—Continued**				
		English-French Training Schools				
		Embrun English-French Training School				
	26	Annual grant for rink (additional)........	34	32		25 00
		High Schools and Collegiate Institutes				
	27	Salary of Clerk Stenographer (Group 1)...			1,050 00	
	28	Grants to High Schools and Collegiate Institutes, to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor in Council) (additional)......	35	5	200 00	1,250 00
		Technical Education				
	29	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies (additional)..................	38	13		350,000 00
		Ontario Training College for Technical Teachers				
	30	Salary of Teacher.....................			4,000 00	
	31	Critic teachers and other additional teachers (additional)........................	38	18	1,200 00	5,200 00
		Provincial and other Universities				
	32	Special grant to University of Toronto....			1,381,887 00	
	33	Grant to Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)................			350,000 00	
	34	Grant to Royal Ontario Museum for cataloguing........................			5,000 00	1,736,887 00
		Belleville School for the Deaf				
	35	Salaries of Teachers (Group 2)—2 at $1,200.00..........................			2,400 00	
	36	To provide for refunds to teachers in training...........................			1,150 00	
	37	Allowance to W. J. Campbell for extra services as Acting Principal for eighteen months............................			1,000 00	4,550 00
		Brantford School for the Blind				
	38	Salary of Teacher (Group 1)............			1,700 00	
	39	Salary of Supervisor of Boys (Group 2)....			975 00	2,675 00
		General				
	40	Grant to the Penny Bank of Ontario......				2,500 00
		Total, Department of Education.....				2,212,837 00

No. of Vote	No. of Item		Old Vote	Old Item		
118		**DEPARTMENT OF LANDS AND FORESTS**				
		Main Office				
	1	Clerk Stenographer (Group 1)				1,125 00
		Lands Branch				
	2	Inspector of Provincial Parks			2,190 00	
	3	Clerk (Group 2)			1,050 00	
						3,240 00
		General				
	4	Rondeau Provincial Park (additional)	45	56	8,000 00	
	5	Quetico Provincial Park (additional)	45	57	2,000 00	
						10,000 00
						14,365 00
		Forestry Branch				
	6	Clerk Typist (Group 1)			975 00	
	7	Clerk Stenographer (Group 1)			1,050 00	
						2,025 00
	8	Clearing townsites and removing fire hazards (additional)	46	12		80,000 00
	9	Fire ranging, purchase of equipment, supplies, etc. (additional)	46	11		250,000 00
						332,025 00
		Surveys Branch				
	10	Draughtsman (Group 3)			1,050 00	
	11	Clerk Stenographer (Group 2)			900 00	
	12	Filing Clerk (Group 1)			900 00	
	13	Salaries, expenses and equipment in connection with inspection of dams and other engineering works and valuations			1,000 00	
						3,850 00
						350,240 00
119		**DEPARTMENT OF MINES**				
		Main Office				
	1	Clerk Stenographer (Group 1)			975 00	
	2	Clerk (Group 3)			825 00	
	3	Office Boys (2 at $600)			1,200 00	
						3,000 00
		General				
	4	Experimental work in protecting the Beach at Point Pelee			5,000 00	
	5	Research work, salaries, equipment and expenses (additional)	49	59	25,000 00	
	6	Salaries, equipment and expenses of temporary field and other assistants, including educational work (additional)	49	53	5,000 00	
	7	Grant in aid of joint meeting, Geological Society of America and Society of Economic Geologists			250 00	
	8	Purchase of equipment and apparatus required for teaching Geophysical prospecting and field work			4,365 00	
	9	Cost of the erection and equipment of an extension to the Mining Building at the University of Toronto			232,000 00	
						271,615 00
						274,615 00

No. of Vote	No. of Item		Old Vote	Old Item		
120		**GAME AND FISHERIES DEPARTMENT**				
		Main Office				
	1	Contingencies (additional)...............	50	14		2,000 00
		Biological and Fish Culture Branch				
	2	Services and expenses (additional)........	50	19		31,000 00
		General				
	3	Erecting ponds and buildings for propagation of fish, game animals and birds and equipment of same (additional)........	50	20	52,000 00	
	4	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act (additional)..........	50	21	32,000 00	
	5	Purchase or building of and repairs to boats, boathouses, machinery and vehicles (additional)..........................	50	23	5,000 00	
	6	Services and expenses in connection with Experimental Fur Farm (additional)....	50	25	2,000 00	
	7	Services and expenses in connection with exhibits, including prizes and trophies, etc. (additional).....................	50	28	1,000 00	
	8	Unforeseen and unprovided (additional)...	50	31	500 00	
	9	Grants for special services in connection with Crown Game Preserves to Jack Miner, $400; to E. L. Marsh, $300; and to Thomas N. Jones, $200.............			900 00	
	10	Grant to Lake Erie Fishermen's Association			400 00	
	11	Grant to Lake Huron and Georgian Bay Fishermen's Association...............			100 00	
						93,900 00
						126,900 00
121		**DEPARTMENT OF PUBLIC WORKS**				
		Summary				
		Maintenance and repairs of Government Buildings............................			99,544 51	
		Public Works and Bridges...............			125,000 00	
		Public Buildings.......................			2,228,317 26	
						2,452,861 77
		Maintenance and Repairs of Government Buildings				
		ORDINARY				
		Government House				
	1	Repairs, contingencies, etc. (additional)...	52	11		2,000 00
		Parliament and Departmental Buildings				
	2	Furniture and furnishings (additional).....	53	31		
	3	Painting interior and exterior (additional)..	53	35	5,000 00	
					5,000 00	
						10,000 00
		Osgoode Hall				
	4	General repairs and alterations (additional)	54	16		3,000 00
						15,000 00

No. of Vote	No. of Item		Old Vote	Old Item		
121		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		EDUCATIONAL BUILDINGS				
		Toronto Normal and Model School				
	5	Furniture and furnishings				500 00
		Ottawa Normal and Model Schools				
	6	Repairs and renewals of fence				1,350 00
		Peterborough, Normal School				
	7	Electric wiring and renewal of electric light fixtures (part revote)				300 00
		School for Deaf, Belleville	55	8		
	8	Repairs and incidentals (additional)			2,500 00	
	9	Auricular appliances			2,500 00	
	10	Furniture and furnishings			500 00	
						5,500 00
		School for the Blind, Brantford				
	11	Repairs and incidentals			1,500 00	
	12	Painting interior and exterior			1,000 00	
						2,500 00
		Sandwich, Training School				
	13	Repairs and incidentals, including painting				500 00
		Sturgeon Falls, Training School				
	14	Repairs and incidentals, including painting.				500 00
		Embrun, Training School				
	15	Blinds and shades			75 00	
	16	Sidewalk from street to school			150 00	
						225 00
		General				
	17	To provide for repairs and incidentals to boilers and heating plants in Normal and Model Schools, English-French Training Schools, School for Deaf, Belleville, School for Blind, Brantford; and Northern Academy Monteith			5,000 00	

No. of Vote	No. of Item		Old Vote	Old Item		
121		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		Educational Buildings—Continued				
	18	To provide for fire protection and fire equipment in the Normal and Model Schools, English-French Training Schools, School for Blind, Brantford; School for Deaf, Belleville; and Northern Academy, Monteith			1,000 00	
						6,000 00
		Total, Maintenance and Repairs of Educational Buildings				17,375 00
		AGRICULTURAL BUILDINGS				
		Horticultural Experimental Station, Vineland				
	19	Lightning rods for cottages				500 00
		Agricultural School, Ridgetown				
	20	Improvements to grounds				300 00
		Grant to Norfolk Fruit Growers' Association				
	21	Construction of new Cold Storage Warehouse at Simcoe (To complete payment of total grant)				17,500 00
		Total Maintenance and Repairs of Agricultural Buildings				18,300 00
		DISTRICT BUILDINGS				
		Cochrane				
	22	Painting interior and exterior Court House (revote)	122	109	1,000 00	
	23	Grant to Town of Kapuskasing for installation of steel cells			3,331 33	
						4,331 33
		Manitoulin				
	24	Repairs and alterations, District Jail				1,000 00
		Nipissing				
	25	Furniture and furnishings (additional)	57	12	250 00	
	26	Salary of caretaker, North Bay			1,200 00	
	27	Installation of grilles and prison cells, Town Hall, Sturgeon Falls			1,100 00	
	28	Repairs and cleaning old Jail, including fuel, light and water			200 00	
						2,750 00
		Sudbury				
	29	Repairs and cleaning old Jail, including fuel, light and water				200 00
		Total Maintenance and Repairs of District Buildings				8,281 33

No. of Vote	No. of Item		Old Vote	Old Item		
121		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Maintenance and Repairs of Government Buildings—Continued				
		MISCELLANEOUS				
		Ontario Government Building, Exhibition Park, Toronto				
	30	Preparing and installing exhibits and electric energy				5,000 00
		110 University Avenue, Toronto				
	31	Repairs, alterations, painting and incidentals (additional)	58	22		2,500 00
		Labour Employment Offices				
	32	Preparing office accommodation, repairs, furniture and incidentals (additional)	58	20		1,000 00
		Soldiers' Aid Commission, Bon Air Children's Hostel				
	33	Construction of drain			125 00	
	34	Repairs and incidentals			100 00	225 00
	35	Decoration of Government Buildings, Toronto				8,863 18
	36	Insurance, including installation of lightning rods				23,000 00
		Total Maintenance and Repairs, Miscellaneous				40,588 18
		Total Maintenance and Repairs of Governmental Buildings				99,544 51
		CAPITAL				
		PUBLIC WORKS AND BRIDGES				
	37	Municipal Bridges, grants and construction			100,000 00	
	38	Municipal Drainage			25,000 00	125,000 00
		PUBLIC BUILDINGS				
		Parliament and Departmental Buildings				
	39	To provide additional accommodation (additional)	60	1	350,000 00	
	40	Painting interior, East Block			5,000 00	355,000 00
		Osgoode Hall				
	41	Equipment for Registrar's Vault				3,000 00
		Total, Parliament and Departmental Buildings				358,000 00
		EDUCATIONAL BUILDINGS				
		Northern Academy, Monteith				
	42	Steam mains, trenches and heating, Superintendent's Residence and water tower				6,457 00

No. of Vote	No. of Item		Old Vote	Old Item		
121		**DEPARTMENT OF PUBLIC WORKS—Continued**				
		Public Buildings—Continued				
		PUBLIC INSTITUTIONS				
		Ontario Hospital, Brockville				
	43	Additional Home for Nurses (revote)......	122	158		60,000 00
		Ontario Hospital, Cobourg				
	44	Purchase and installation of water supply equipment and fire protection (revote)..	122	159	20,000 00	
	45	Physician's residence................			5,000 00	
						25,000 00
		Ontario Hospital, Hamilton				
	46	New Assembly Hall, including furniture, furnishings and equipment, and expenses in connection therewith (part revote)...	122	160		125,000 00
		Ontario Hospital, Kingston				
	47	Purchase and installation of cold storage plant, machinery, remodelling of existing kitchen, sculleries and adjacent rooms and expenses in connection therewith...	122	164	21,500 00	
	48	Repairing and remodelling of existing building, Mowat Wing, furniture and furnishings and expenses in connection therewith	122	165	10,000 00	
						31,500 00
		Ontario Hospital, Mimico				
	49	Laundry Buildings, water mains, purchase of laundry machinery, furniture and furnishings and other expenses in connection therewith (revote)....................	122	167	36,000 00	
	50	Nurses' Residence, water mains, furniture, furnishings and expenses in connection therewith..........................			18,500 00	
						54,500 00
		Ontario Hospital, Orillia				
	51	To complete new building for patients, furniture, furnishings and other expenses in connection therewith...............			37,000 00	
	52	To complete Nurses' Residence, furniture and furnishings and expenses in connection therewith....................			85,000 00	
	63	New tunnels and connecting passageways to new building.			20,000 00	
	54	Purchase and installation of laundry machinery and expenses in connection therewith...............................			15,000 00	
	55	New Buildings for patients, furniture, furnishings and other expenses in connection therewith.....................			200,000 00	
	56	Water tank and water mains............			12,000 00	
						369,000 00
		Ontario Hospital, Penetanguishene				
	57	Elevated water tank, new fire pump, water mains and expenses in connection therewith (revote)........................	122	174	12,000 00	
	58	Laundry machinery....................			2,000 00	
	59	Building for Criminally Insane Prisoners, furniture and furnishings and expenses in connection therewith (part revote)...	122	180	100,000 00	
						114,000 00

No. of Vote	No. of Item		Old Vote	Old Item		
121		**DEPARTMENT OF PUBLIC WORKS —Continued**				
		Public Buildings—Continued				
		Public Institutions—Continued				
		Ontario Hospital, Whitby				
	60	Store house building, including equipment (part revote)	122	176	43.500 00	
	61	Alterations to laundry building			10.000 00	
						53 500 00
		Ontario Hospital, Woodstock				
	62	New buildings to accommodate 400 patients, furniture, furnishings and other expenses in connection therewith and new central heating plant (part revote)	122	178	115,000 00	
	63	New Nurses' Home, furniture and furnishings and expenses in connection therewith			75,000 00	
	64	New Laundry Building, machinery and equipment and expenses in connection therewith			65,000 00	
						255,000 00
		Ontario Reformatory, Guelph				
	65	Rebuilding stone crushing plant				10,160 26
		Mercer Reformatory, Toronto				
	66	Purchase of laundry machinery				6,000 00
		Boys' Training School, Bowmanville				
	67	Construction of works and buildings				10,000 00
		Girls' Training School, Galt				
	68	Construction of works and buildings				50,000 00
		Industrial Farm, Burwash				
	69	Construction of new buildings, machinery and equipment in connection therewith				50,000 00
		Ontario Brick and Tile Plant, Mimico				
	70	Construction of new dormitory building for prisoners, furniture, and furnishings and expenses in connection therewith				50,000 00
		Total, Public Institutions				1,263,660 26
		AGRICULTURAL BUILDINGS				
		Ontario Agricultural College, Guelph				
	71	Administrative and Students' residence building, electric substation, water tank and water mains and Power House, including furniture, furnishings and equipment in connection therewith	122	187	260,000 00	
	72	Greenhouses in connection with Horticultural Building	122	191	12,000 00	
	73	Graessar House, remodelled and enlarged to accommodate forty students. This now to read Girls' Residence to accommodate 43 students	122	193	37,000 00	
	74	New Dairy Barn			12,500 00	

No. of Vote	No. of Item		Old Vote	Old Item		
121		**DEPARTMENT OF PUBLIC WORKS —Continued**				
		Public Buildings—Continued				
		Agricultural Buildings—Continued				
	75	Home Economics Building, MacDonald Institute (revote)........................	122	198	5,000 00	
	76	New Laundry Building, laundry machinery, equipment and expenses in connection therewith..........................			65,000 00	391,500 00
		Horticultural Experimental Station, Vineland				
	77	To complete staff cottage................				100 00
		Turkey Experimental Farm				
	78	Staff house (revote)...................	122	205		4,500 00
		Western Ontario Experimental Farm, Ridgetown				
	79	Outside lavatory........................			100 00	
	80	Chicken house.........................			800 00	900 00
		Kemptville Agricultural School				
	81	Water supply, drilling well and installation of pump house and pumps.............				1,200 00
		Demonstration Farm, Hearst				
	82	Superintendent's house..................			4,500 00	
	83	Purchase and installation of weigh scales...			500 00	5,000 00
		Total, Agricultural Buildings...........				403,200 00
		DISTRICTS				
		Algoma				
	84	Wall around district jail.................				2,000 00
		Kenora				
	85	Alterations and improvements of existing house for Jailer (part revote)...........	122	214	5,000 00	
	86	Mining Recorder's Office and Lock-up, Sioux Lookout (part revote)...........	122	215	45,000 00	50,000 00
		Nipissing				
	87	Wall around district jail.................				2,000 00
		Parry Sound				
	88	Retaining wall and new entrance gates for Court House and Jail.................				1,500 00
		Sudbury				
	89	Wall around district jail.................				2,000 00

No. of Vote	No. of Item		Old Vote	Old Item		
121		**DEPARTMENT OF PUBLIC WORKS —Continued**				
		Public Buildings—Continued				
		District Buildings—Continued				
		Temiskaming				
	90	Wall around district jail..................				2,000 00
		Thunder Bay				
	91	Wall around district jail..................			2,000 00	
	92	Steel barriers and basement window screens for jail..............................			2,000 00	
						4,000 00
		Total, District Buildings...............				63,500 00
		MISCELLANEOUS				
	93	Grant to Government of Canada for Hawkesbury, Grenville Inter-Provincial Bridge..............................			96,000 00	
	94	Grant to Silver Creek and Castor Drainage System in Townships of Mountain and Osgoode..............................			2,500 00	
	95	Grant to Pelee Island not to exceed one-half of expenditure for strengthening drainage embankments.................			25,000 00	
	96	Purchase of property....................			10,000 00	
		Total, Miscellaneous..................				133,500 00
		Total, Public Buildings................				2,228,317 26
		Total Department of Public Works.....				2,452,861 77
122		**DEPARTMENT OF PUBLIC HIGHWAYS**				
		Main Office				
	1	Salary of 1 Audit Clerk..................			1,300 00	
	2	Salaries of 2 office boys at $600.00........			1,200 00	
	3	Salaries of 2 Tracers at $825.00..........			1,650 00	
						4,150 00
		Miscellaneous				
	4	Highway Exhibits.......................				3,000 00
						7,150 00
		Motor Vehicles Branch				
	5	Salaries of 1 Clerk (Group 1)............			1,200 00	
	2	Salaries of 2 Senior Clerks at $1,600.00....			3,200 00	
	7	Salary of 1 Clerk (Group 3)..............			825 00	
	8	Salary of 1 Clerk Typist (Group 1).......			975 00	
						6,200 00
		Miscellaneous				
	9	Safety Committee—To pay cost of advertising, etc..........................				35,000 00
		General				
	10	Educational Work, Conferences, Membership fees, advertising, etc..............				3,000 00
						51,350 00

No. of Vote	No. of Item		Old Vote	Old Item		
123		DEPARTMENT OF HEALTH				
		Summary				
		Public Health Services..................			121,675 00	
		Hospitals Branch........................			24,250 00	
		General Hospitals.......................			148,800 00	
		Ontario Hospitals.......................			397,250 00	
						691,975 00
		Public Health Services				
		Main Office				
	1	Salary of Secretary to Minister...........			3,150 00	
	2	Salary of Secretarial Stenographer........			1,600 00	
	3	Salary of Clerk, Group 2................			1,050 00	
	4	Salary of Senior Clerk Messenger.........			1,200 00	
						7,000 00
		District Officers of Health				
	5	Salary of Clerk Stenographer, Group 2....				975 00
		Maternal and Child Hygiene				
	6	Salary of Nurse........................			1,500 00	
	7	Services, equipment, expenses, and for the employment of District Nurses, the payment of such grants as may be certified by the Department of Health (additional)	62	24	7,000 00	8,500 00
		Dental Service				
	8	Contingencies, supplies and equipment (additional).........................	62	26		5,000 00
		Inspection of Training Schools for Nurses				
	9	Services and equipment in connection with the administration and enforcement of the Registration of Nurses Act, 1922 (additional)............................	62	32		2,200 00
		Preventable Diseases				
	10	Salary of Clinical Specialist..............			3,800 00	
	11	Outbreaks of Diseases, Sanitary investigations and free distribution of biological products for the prevention and cure of diseases, Services and Expenses (additional)............................	62	40	30,000 00	
	12	Services and Expenses for the payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Department of Health; and generally for the enforcement of the law and regulations (additional)..................	62	41	20,000 00	
						53,800 00
		Industrial Hygiene				
	13	Salary of Senior Clerk Stenographer......			1,300 00	
	14	Salary of Clerks, Group 1—1 at $1,300, 1 at $1,200.........................			2,500 00	
	15	Salary of Sanitary Inspector............			1,900 00	
	16	Services and Expenses (additional).......	62	50	5,000 00	
						10,700 00

No. of Vote	No. of Item		Old Vote	Old Item		
123		**DEPARTMENT OF HEALTH—Continued**				
		Public Health Services—Continued				
		Sanitary Engineering				
	17	Salary of Assistant Chemist, Group 2.....			1,900 00	
	18	Salary of Clerk Typist, Group 2..........			825 00	
	19	Services and Expenses (additional).......	62	58	5,000 00	
						7,725 00
		Main Laboratory				
	20	Salary of Laboratory Assistant...........			1,300 00	
	21	Salary of Laboratory Assistant, Group 1..			1,300 00	
	22	Salary of Laboratory Attendant..........			1,200 00	
	23	Salary of Clerk Typist, Group 1..........			975 00	
	24	Services and Expenses (additional)........	62	74	10,000 00	
						14,775 00
		Public Health Education				
	25	Services and Expenses (additional).......	62	96		11,000 00
						121,675 00
		Hospitals Branch				
		Transfers				
		Transfers from Provincial Secretary's Department				
	26	Head Clerks—1 at $3,000; 1 at $2,400....	73	3		
	27	Principal Clerks—1 at $2,300; 1 at $2,200.	73	4		
	28	Clerk—1 at $1,400.....................	73	6		
	29	Senior Clerks—1 at $2,000; 1 at $1,800....	73	5		
	30	Secretarial Stenographer—1 at $1,200.....	73	7		
	31	Senior Clerk Stenographers—1 at $1,400; 2 at $1,300.........................	73	8		
	32	Clerk Stenographers—1 at $1,200; 1 at $1,050; 2 at $900.....................	73	9		
	33	Senior Filing Clerk—1 at $1,600..........	73	10		
	34	Inspector of Hospitals and Charitable Institutions at $4,000................	73	13		
	35	Farm Director, at $2,300................	73	15		
	36	Maintenance Architect at $3,300.........	73	16		
	37	Clerk of Works at $2,000................	73	17		
	38	Supervising Electrician at $2,200.........	73	18		
	39	Provincial Bailiffs—1 at $2,000; 1 at $1,800	73	19		
	40	Heating Engineer at $2,200..............	73	22		
	41	Senior Draughtsman at $2,300...........	73	24		
	42	Placement Officers—2 at $2,800..........	73	25		
	43	Contingencies (Part), $18,350............	73	26		
	44	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses..........	73	27		
	45	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each....	73	28		
	46	Removal of patients....................	73	29		
	47	Clothing for bailiffs removing patients....	73	30		
	48	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.................	73	39		
	49	Travelling expenses of Social Service Workers at Ontario Hospitals...............	73	40		
	50	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.................	73	42		
	51	Principal Clerk.........................	74	1		
	52	Senior Clerk...........................	74	2		
	53	Clerk.................................	74	3		
	54	Clerk Stenographer.....................	74	4		

No. of Vote	No. of Item		Old Vote	Old Item		
123		**DEPARTMENT OF HEALTH—Continued**				
		Hospitals Branch—Continued				
	55	General Hospitals	74	5		
	56	Homes for Incurables	74	8		
	57	Maintenance of patients in municipal sanatoria for consumptives	74	11		
	58	Grant to Victorian Order of Nurses	74	12		
	59	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1929, in connection with the out-patient branch for which no legislative provision has been made	74	13		
	60	Building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council	74	14		
	61	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital	74	17		
	62	Contingencies	74	18		
	63	Brockville Hospital	75	1–25		
	64	Cobourg Hospital	76	1–18		
	65	Hamilton Hospital	77	1–28		
	66	Kingston Hospital	78	1–24		
	67	London Hospital	79	1–27		
	68	Mimico Hospital	80	1–24		
	69	Orillia Hospital	81	1–28		
	70	Penetanguishene Hospital	82	1–21		
	71	Toronto Hospital	83	1–23		
	72	Whitby Hospital	84	1–27		
	73	Woodstock Hospital	85	1–18		
	74	Toronto Psychiatric Hospital	92	1–11		
		Hospitals Branch				
	75	Deputy Minister of Hospitals			6,000 00	
	76	Chief Director of Hospital Services for Province			10,000 00	
	77	Senior Assistant Physician, Ontario Hospitals			3,800 00	
	78	Chief Clerk			3,150 00	
	79	Clerk			1,300 00	
						24,250 00
		General Hospitals				
	80	Principal Clerk (additional)	74	1	2,400 00	
	81	Clerk (additional)	74	3	1,400 00	
	82	General Hospitals (additional)	74	5	60,000 00	
	83	Homes for Incurables (additional)	74	8	15,000 00	
	84	Maintenance of patients in Municipal Sanatoria for Consumptives (additional)	74	11	45,000 00	
	85	To change the wording of vote 74 item 13 by substituting "1930" for "1929"	74	13		
	86	Grant to the Niagara Peninsula Sanatorium, St. Catharines			25,000 00	
						148,800 00
		Ontario Hospitals				
		General				
	87	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses (additional)	73	27	350 00	
	88	Board of Examiners, Training School for Nurses, Ontario Hospitals (additional)	73	28	100 00	
	89	Removal of patients (additional)	73	29	1,500 00	

No. of Vote	No. of Item		Old Vote	Old Item		
123		**DEPARTMENT OF HEALTH—Continued**				
		Ontario Hospitals—Continued				
		General—Continued				
	90	Provision for expenses in connection with conventions held at various institutions.			3,000 00	
	91	Reimbursing the Village of Portsmouth as proportionate payment for the repairing, tarring and sanding of that part of King Street, approaching the Ontario Hospital, Kingston.			500 00	
	92	To provide for proportionate cost of laying macadamized pavement on road approaching the Ontario Hospital, Whitby			23,000 00	
	93	Grant to the Town of Penetanguishene re cost of paving from the centre of the town to the Ontario Hospital			6,000 00	34,450 00
		Ontario Hospital, Brockville				
	94	Assistant Superintendent			3,600 00	
	95	Dentist (additional)	75	3	400 00	
	96	Clerks and Stenographers (additional)	75	7	1,500 00	
	97	Carpenter and assistants (additional)	75	15	1,100 00	
	98	Change wording from "tailor and assistant" to "tailor and assistants"	75	10		
	99	Change wording from "mason and bricklayer" to "masons and bricklayers"	75	16		
	100	Change wording from "gardener and assistant" to "gardeners"	75	21		
		Expenses				
	101	Medicines and medical comforts, groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)	75	24	10,000 00	16,600 00
		Ontario Hospital, Cobourg				
	102	Domestic Help (additional)	76	8	300 00	
	103	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)	76	12	700 00	
	104	Chief attendants, attendants and nurses (additional)	76	15	2,500 00	
		Expenses				
	105	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)	76	17	7,500 00	
		Repairs to Buildings, etc.				
	106	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair to plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	76	18	7,000 00	18,000 00

No. of Vote	No. of Item		Old Vote	Old Item		
123		**DEPARTMENT OF HEALTH—Continued**				
		Ontario Hospitals—Continued				
		Ontario Hospital, Hamilton				
	107	Dentist (additional)	77	3	150 00	
	108	Domestic Help (additional)	77	10	500 00	
	109	Carpenters (additional)	77	17	200 00	
	110	Chief attendants and attendants and nurses, including porter and gatekeeper (additional)	77	25	,500 00	
	111	Change wording from "laundryman and assistant" to "laundrymen"	77	13		
						4,350 00
		Ontario Hospital, Kingston				
	112	Assistant Medical Officers (additional)	78	3	4,000 00	
	113	Baker (additional)	78	12	200 00	
	114	Chief attendants, attendants and nurses (additional)	78	21	10,000 00	
		Expenses				
	115	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies(additional)	78	23	15,000 00	
						29,200 00
		Ontario Hospital, London				
	116	Storekeeper and assistant (additional)	79	6	800 00	
	117	Stenographers and portress (additional)	79	7	1.000 00	
	118	Laundryman (additional)	79	12	1,200 00	
	119	Change wording from "laundryman" to "laundrymen"	79	12		
	120	Change wording from "mason and assistant" to "masons"	79	16		
	121	Mason and assistant (additional)	79	16	200 00	
	122	Gardeners (additional)	79	21	1,000 00	
	123	Chief attendants and attendants and nurses (additional)	79	24	20,00000	
		Repairs to Buildings, etc.				
	124	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	79	27	50,000 00	
						74,200 00
		Ontario Hospital, Mimico				
	125	Assistant Medical Officers (additional)	80	3	2,500 00	
	126	Dentist (additional)	80	4	400 00	
	127	Matron (additional)	80	8	200 00	
	128	Carpenter and Helpers (additional)	80	14	2,100 00	
	129	Chief attendants and attendants and nurses (additional)	80	21	25,000 00	

No. of Vote	No. of Item		Old Vote	Old Item		
123		**DEPARTMENT OF HEALTH—Continued**				
		Ontario Hospitals—Continued				
		Ontario Hospital, Mimico—Continued				
		Expenses				
	130	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses, recreation, equipment and contingencies (additional).............	80	23	20,000 00	
		Repairs to Buildings, etc.				
	131	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)............................	80	24	70,000 00	120,200 00
		Ontario Hospital, Orillia				
	132	Dentist (additional).....................	81	3	100 00	
	133	Clerks and Stenographers (additional)....	81	6	1,000 00	
	134	Domestic help (additional)...............	81	9	200 00	
	135	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)...........................	81	15	200 00	
	136	Farm hands (additional).................	81	22	600 00	
	137	Chief attendants and attendants and nurses (additional).........................	81	23	2,500 00	
	138	Teachers and industrial instructors (additional)............................	81	24	700 00	
	139	Change wording from "Carpenter and Carpenter's helper" to "Carpenters.".......	81	16		
		Expenses				
	140	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).............	81	26	5,000 00	
		Repairs to Buildings, etc.				
	141	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)............................	81	27	25,000 00	35,300 00
		Ontario Hospital, Penetanguishene				
	142	Dentist (additional).....................	82	3	100 00	
	143	Engineer (additional)...................	82	10	200 00	
	144	Chief attendants and attendants and nurses (additional).........................	82	18	500 00	800 00

No. of Vote	No. of Item		Old Vote	Old Item		
123		**DEPARTMENT OF HEALTH—Continued**				
		Ontario Hospitals—Continued				
		Ontario Hospital, Toronto				
	145	Assistant Medical Officers (additional)....	83	3	1,000 00	
	146	Stenographers (additional)...............	83	8	800 00	
	147	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)...............	83	14	600 00	
	148	Chief attendants and attendants and nurses, including porter (additional)..........	83	20	3,500 00	
		Expenses				
	149	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)...............	83	22	5,000 00	
						10,900 00
		Ontario Hospital, Whitby				
	150	Assistant Medical Officers (additional)....	84	3	4,000 00	
	151	Dentist (additional)....................	84	4	1,200 00	
	152	Clerks (additional).....................	84	6	1,500 00	
	153	Stenographers (additional)..............	84	9	300 00	
	154	Laundryman and assistant (additional)....	84	13	100 00	
	155	Engineer (additional)...................	84	15	100 00	
	156	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)............................	84	16	250 00	
	157	Carpenters (additional).................	84	17	1,200 00	
	158	Chief attendants and attendants and nurses (additional).........................	84	24	15,000 00	
		Expenses				
	159	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).............	84	26	20,000 00	
						43,650 00
		Ontario Hospital, Woodstock				
	160	Change wording from Assistant Medical Officer to Assistant Medical Officers....	85	2		
	161	Assistant Medical Officer (additional).....	85	2	2,700 00	
	162	Steward (additional)....................	85	4	100 00	
	163	Stenographers (additional)..............	85	5	1,000 00	
	164	Domestic help (additional)..............	85	7	500 00	
	165	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)............................	85	9	1,500 00	
	166	Painter (additional)....................	85	12	100 00	
	167	Chief attendants and attendants and nurses (additional).........................	85	15	2,500 00	
						8,400 00
		Psychiatric Hospital, Toronto				
	168	Clerks and Stenographers (additional).....	92	4	1,000 00	
	169	Temporary assistance (additional)........	92	9	200 00	
						1,200 00
		Total, Ontario Hospitals..........				397,250 00
		Total, Department of Health......				691,975 00

No. of Vote	No. of Item		Old Vote	Old Item		
124		**DEPARTMENT OF LABOUR**				
		Apprenticeship Branch				
	1	District Inspectors of Apprenticeship—3 at $1,900			5,700 00	
	2	Senior Clerk			1,900 00	
	3	Clerk Stenographers, Group 2—2 at $900			1,800 00	
						9,400 00
		Steam Boiler Branch				
	4	Legal Expenses re Accident, J. N. Briggs				840 63
		Factory Inspection Branch				
	5	Salary of Clerk, Group 1			1,600 00	
	6	Salary of Clerk Stenographer, Group 2			900 00	
						2,500 00
		Stationary Engineers' Board				
	7	Contingencies and travelling expenses (additional)	63	44		2,000 00
		General				
	8	General—Educational Work, Advertising, etc. (additional)	63	62		1,000 00
						15,740 63
125		**DEPARTMENT OF PUBLIC WELFARE**				
		Transfers				
		Transfers from Labour Department				
		Mothers' Allowances Commission	63	64–74		
	1	Old Age Pensions Commission	63	75–80		
	2					
		Transfers from Provincial Secretary's Department				
	3	Children's Aid Branch	71	11–24		
	4	Refuges	74	6		
	5	Orphanages	74	7		
	6	Grant to Salvation Army for Prison Gate Work	74	9		
	7	Grant to Infants' Home and Infirmary	74	10		
	8	Grant to Ontario Society for Prevention of Cruelty to Animals	74	15		
	9	Grant to Royal Canadian Humane Association	74	16		
	10	Boys' Training School, Bowmanville	91	1–11		
		Transfers from Miscellaneous				
	11	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	113	10		
	12	Assisting in presentation of claims for ex-service men	113	11		
		SUMMARY				
		Main Office			18,650 00	
		Orphanages			2,000 00	
		Boys' Training School, Bowmanville			20,225 00	
		Mothers' Allowances Commission			178,700 00	
		Old Age Pensions Commission			2,505,225 00	
						2,724,800 00

No. of Vote	No. of Item		Old Vote	Old Item		
125		**DEPARTMENT OF PUBLIC WELFARE—Continued**				
		Main Office				
	1	Deputy Minister (six months)...........			2,200 00	
	2	Secretary to Minister and Departmental Secretary..........................			2,400 00	
	3	Accountant..........................			2,850 00	
	4	Senior Clerk Stenographer...............			1,200 00	
	5	Contingencies..........................			10,000 00	
						18,650 00
		Orphanges				
	6	Orphanages (additional).................	74	7		2,000 00
		Boys' Training School, Bowmanville				
	7	Teacher..............................			1,200 00	
	8	Cottage Mothers, 2 at $700..............			1,400 00	
	9	Cottage Fathers, 2 at $1,050.............			2,100 00	
	10	Cook................................			1,050 00	
	11	Fireman's Helper.......................			975 00	
	12	Other officers and servants (additional)....	91	7	2,500 00	
	13	To provide for cost of outfitting boys graduating, also expense of after care...			1,000 00	
		Expenses				
	14	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses, recreation, equipment and contingencies (additional)...............	91	8	10,000 00	
						20,225 00
		Mothers' Allowances Commission				
	15	To change wording of Old Vote 63, Item 65 to "Chief Investigator"...............				
	16	Chief Investigator (additional)...........	63	65	300 00	
	17	To change wording of Old Vote 63, Item 68 to "Senior Investigator"—$1,600; Clerk (Group 1)—$1,600; Clerk (Group 2)—$975..............................				
	18	Investigators, 2 at $1,500................			3,000 00	
	19	Clerk Stenographers (Group 1)—1 at $975; (Group 2)—4 at $900.................			4,575 00	
	20	Filing Clerk (Group 2)..................			825 00	
	21	Contingencies (additional)...............	63	73	5,000 00	
	22	Allowances in accordance with The Mothers Allowances Act (additional)...........	63	74	165,000 00	
						178,700 00
		Old Age Pensions				
	23	Senior Clerk..........................			1,700 00	
	24	Clerk (Group 3)........................			750 00	
	25	Filing Clerk (Group 2)..................			825 00	
	26	Clerk Stenographers (Group 1)—1 at $1,125 (Group 2)—1 at $825................			1,950 00	
	27	Allowances in accordance with The Old Age Pensions Act (additional)..............	63	79	2,500,000 00	
						2,505,225 00
		Total Department of Public Welfare....				2,724,800 00

No. of Vote	No. of Item		Old Vote	Old Item		
126		**PROVINCIAL TREASURER'S DEPARTMENT**				
		Main Office				
	1	Senior Clerk Stenographer			1,200 00	
	2	Clerk Stenographers (Group 1)—1 at $1,050 (Group 2)—1 at $900			1,950 00	
	3	Clerk (Group 2)			1,050 00	
	4	Cheque Writer			1,050 00	5,250 00
		Motion Picture Bureau				
	5	Clerk (Group 3)			825 00	
	6	Clerk Stenographer			900 00	1,725 00
		Department of Public Records and Archives				
	7	Specialist, Historical Documents				2,250 00
		House Post Office				
	8	Office boy			600 00	
	9	Postage and cost of House Post Office (additional)	69	4	15,000 00	15,600 00
						24.825 00
127		**PROVINCIAL AUDITOR'S OFFICE**				
	1	Contingencies (additional)	70	13		5,000 00
128		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Summary				
		Provincial Secretary's Office				9,829 75
		Registrar of Companies and Brokers Office				12,525 00
		Public Institutions				124,800 00
						147,154 75
		Main Office				
	1	Salaries of Clerk Stenographers (Group 2)—2 at $900			1,800 00	
	2	Contingencies (additional)	71	10	500 00	2,300 00
		Board of Parole				
	3	Allowance and expenses of Parole Board (additional)	71	40		400 00
		Transfer from Health Department				
	4	Registrar-General's Branch	62	98-107		
		Registrar-General's Branch				
	5	Salary of Clerk (Group 1)			1.200 00	
	6	Salary of Clerk Stenographer (Group 2)			900 00	

No. of Vote	No. of Item		Old Vote	Old Item		
128		**PROVINCIAL SECRETARY'S DEPARTMENT Continued**				
		Provincial Secretary's Office—Continued				
		Registrar General's Branch—Continued				
	7	Legal services in connection with District Registrar's Fees			29 75	
	8	Contingencies (additional)	62	107	5,000 00	7,129 75
						9,829 75
		Registrar of Companies and Brokers				
	9	Salary of Clerk (Group 2)			1,050 00	
	10	Salary of Filing Clerk (Group 1)			975 00	
	11	Travelling and other expenses in connection with the administration and enforcement of The Security Frauds Prevention Act (additional)	72	12	3,000 00	
	12	Travelling and other expenses in connection with the administration and enforcement of The Real Estate Brokers Act, 1930			7,500 00	12,525 00
		Public Institutions				
		Ontario Reformatory, Guelph				
	13	Officers, Guards and Attendants (additional)	86	7	4,000 00	
	14	Change wording from Officers, Guards and Attendants to "Officers, Guards, Attendants and Artisans"	86	7		
		Expenses				
	15	Medicines and medical comforts; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional)	86	8	35,000 00	
		Repairs to Buildings, etc.				
	16	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	86	9	10,000 00	49,000 00
		Ontario Brick and Tile Plant, Mimico				
	17	Expenses and materials (additional)	86	12		25,000 00
		Mercer Reformatory, Toronto				
	18	Chief Attendant, Attendants and Cook (additional)	87	12	1,000 00	

No. of Vote	No. of Item		Old Vote	Old Item		
128		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Public Institutions—Continued				
		Mercer Reformatory—Continued				
		Repairs to Buildings, etc.				
	19	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	87	15	17,000 00	18,000 00
		Industrial Farm, Burwash				
	20	Clerks and Stenographers (additional)	89	5	1,000 00	
	21	Guards (additional)	89	17	15,000 00	
		Expenses				
	22	Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates (additional)	89	19	10,000 00	26,000 00
		Industrial Farm, Fort William				
	23	Superintendent (additional)	90	1	300 00	
	24	Guards and other servants (additional)	90	5	1,500 00	
		Repairs to Buildings, etc.				
	25	Maintenance and repairs of all buildings, roads, walks, grounds and fences, purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	90	8	5,000 00	6,800 00
		Total, Public Institutions				124,800 00
		Total, Provincial Secretary's Department				147,154 75
129		**DEPARTMENT OF AGRICULTURE**				
		Agricultural and Horticultural Societies				
	1	Contingencies (additional)	95	6	200 00	
	2	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council (additional)	95	22	1,500 00	
	3	Special prizes, Provincial Plowing Match (additional)	95	23	200 00	1,900 00

No. of Vote	No. of Item		Old Vote	Old Item		
129		**DEPARTMENT OF AGRICULTURE—Continued**				
		Live Stock Branch				
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuators and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council (additional)........................	96	17		15,000 00
		Dairy Branch				
	5	Dairy Instruction and Inspection; Instructors and Inspectors' salaries and expenses, purchase and maintenance of automobiles, dairy equipment, stationery and supplies (additional)..................	98	12		17,730 00
		Fruit Branch				
	6	Fruit Growers' Association of Ontario (additional)........................	99	10	6,000 00	
	7	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery (additional)..........	99	21	13,100 00	
	8	Special experiments (additional).........	99	22	3,000 00	
	9	To provide for the services, travelling expenses, clerical assistance, etc., to investigate the marketing of Ontario fruit and vegetables........................			2,500 00	
						24,600 00
		Agricultural Representatives Branch				
	10	Contingencies (additional)..............	100	7		2,000 00
		Crops, Co-operation and Markets Branch				
	11	Assistant Director.....................			2,700 00	
	12	Fertilizer and Feed Specialist (nine months).			2,025 00	
	13	Statistician (seven months).............			950 00	
	14	Clerk Typist, Group 2 (twelve months)....			750 00	
	15	Clerk Typist, Group 2 (nine months).....			575 00	
	16	Contingencies (additional)..............	101	3	4,000 00	
	17	To encourage co-operative marketing (additional)..............................	101	5	2,500 00	
	18	To promote Marketing Board...........			5,000 00	
	19	"Crop Improvement, Demonstrations, Purchase of Seed and Equipment, Services and Travelling Expenses, Printing, Advertising and Other Educational Work, Administration and Enforcement of The Weed Control Act." This wording to be used in lieu of that under Vote 101, Items 7, 16 and 17 (additional)..............	101	16–17	3,500 00	
	20	Subventions: Seed Cleaning Plants......			10,000 00	

No. of Vote	No. of Item		Old Vote	Old Item		
129		**DEPARTMENT OF AGRICULTURE—Continued**				
		Crops, Co-operation and Markets Branch—Continued				
	21	Subventions: For freight on agricultural lime			10,000 00	
	22	Quinte Seed Society (additional)	101	15	50 00	
	23	Ontario Corn Growers' Association (additional)	101	10	300 00	42,350 00
		Agricultural Development Board				
	24	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums (additional)	102	1		60,000 00
		Colonization and Immigration Branch				
	25	Clerk Stenographer (Group 1)			1,050 00	
	26	Boy Land Settlement Administration			5,000 00	6,050 00
		Demonstration Farm, New Liskeard				
	27	Expenses of clearing, construction of buildings, salaries, wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses including expenses incurred in connection with entertaining visitors to the Farm (additional)	107	1		1,000 00
		Demonstration Farm, Hearst				
	28	"Maintenance, construction of buildings, expenses of clearing land, salaries, wages, seed, feed, fertilizers, fuel and light, purchases, and shipping of live stock, equipment and provisions, travelling and miscellaneous expenses, educational work and such expenses as are incurred in the entertainment of visitors to the Farm." Wording to be used in lieu of Vote 108, Item 1 (additional)	108	1		12,000 00
		Ontario Agricultural College				
		Staff				
		President's Office				
	29	Telephone Operator (Group 2)			750 00	
		Macdonald Institute				
	30	Instructress			266 67	
	31	Janitress			100 00	
		Poultry Department				
	32	Clerk (Group 2)			1,152 00	
	33	Clerk for Poultry Records			780 00	
		Field Experiments				
	34	Lecturer			2,000 00	

No. of Vote	No. of Item		Old Vote	Old Item		
129		**DEPARTMENT OF AGRICULTURE — Continued**				
		Horticultural Department				
	35	Lecturer, Cold Storage Research..........			2,400 00	
		College				
	36	Servants' pay list (additional)........	109	189	2,500 00	
	37	Special research work in different departments under the direction of the President (additional)..........................	109	190	1,000 00	
		Chemistry				
	38	Equipment, machinery, building and drainage, Welland County (1930-31 only)....			2,000 00	12,948 67
		Agricultural Engineering				
	39	Services, automobiles, equipment and expenses re drainage work (additional)....	109	200	5,000 00	
		Field Experiments				
	40	Wages, temporary help (additional).......	109	210	1,500 00	
		Experimental Dairy and Dairy School				
	41	Supplies, equipment, machinery, repairs and contingencies (additional)..........	109	214	500 00	
		Poultry Department				
	42	Research Specialist.....................			2,200 00	
	43	Wages, temporary help (additional).......	109	215	800 00	
	44	Poultry Extension work, automobiles, services, supplies and equipment (additional)............................	109	217	25,000 00	
		Horticultural Department				
	45	Wages, temporary help (additional).......	109	222	4,000 00	
	46	Purchase of special machinery, mowers, tractors, etc. (new 1930-31 only)........			2,000 00	
		Apiculture Department				
	47	Expenses and fine in connection with Marshall judgment (1930-31 only)..........			222 61	41,222 61
		General				
	48	Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions (additional)..........................	110	1	5,500 00	
	49	Administration and enforcement of the Corn Borer Act.....................			10,258 41	
	50	"Removal expenses of officials in the Public Service." This wording to be used in lieu of Vote 110, Item 2 (additional)....	110	2	800 00	

No. of Vote	No. of Item		Old Vote	Old Item		
129		**DEPARTMENT OF AGRICULTURE —Continued**				
		General—Continued				
	51	Provincial Zoologist, services, equipment and expenses (additional).............	110	5	4,500 00	
	52	Relief work in Northern Ontario; purchase of mixed grass seed (1930-31 only)......			318 11	21,376 52
		Incidentals				
	53	'Services in connection with agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes and trophies, etc.; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for." This wording to take the place of Vote 110, Item 6 (additional)...............	110	6		15,000 00
		Total, Department of Agriculture.....				273,177 80
130		**MISCELLANEOUS**				
	1	Fidelity Bonds (additional).............	113	12	1,000 00	
	2	Grant to Ontario Safety League..........			15,000 00	
	3	Grant to Last Post Fund................			2,000 00	18,000 00

Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1931

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

ONTARIO

TORONTO
Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1931

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
131	Attorney-General's Department	$300 00
132	Education Department	226,500 00
133	Lands and Forests Department	16,000 00
134	Mines Department	5,000 00
135	Game and Fisheries Department	2,950 00
136	Public Works Department	44,100 00
137	Highways Department	65,000 00
138	Health Department	71,400 00
139	Labour Department	2,700 00
140	Public Welfare Department	....
141	Provincial Treasurer's Department	6,600 00
142	Provincial Auditor's Office	1,500 00
143	Provincial Secretary's Department	6,025 00
144	Agriculture Department	30,000 00
145	Legislation	6,500 00
146	Miscellaneous	10,215 00
	Total	$494,790 00

Further Supplementary Estimates

For Fiscal Year ending October 31st, 1931

No. of Vote	No. of Item		Old Vote	Old Item		
131		ATTORNEY-GENERAL'S DEPARTMENT				
		Supreme Court of Ontario				
	1	Allowance to Treasurer of the Judges' expense fund for petty expenses of Judges (additional)	11	4		$300 00
132		DEPARTMENT OF EDUCATION				
		Inspection of Schools				
	1	Inspection of Public Schools (additional)	24	48	60,000 00	
	2	Travelling and moving expenses of Inspectors and other officials and for clerical assistants, office rent, office furniture and contingencies (additional)	24	51	50,000 00	110,000 00
		Training Schools				
	3	Grants to teachers engaged in Model School training in connection with Normal and other Training Schools (additional)	25	4	3,000 00	
	4	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study	25	11	500 00	
	5	Classes in Manual Training and Household Science for Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies (additional)	25	14	4,500 00	8,000 00
		University of Ottawa Normal School				
	6	Reference books, periodicals, stationery, equipment and contingencies (additional)	33	3		3,000 00
		Public Libraries, Etc.				
	7	Grants to Ontario College of Art and other Art Societies (additional)	37	12		1,000 00
		Technical Education				
	8	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council (additional)	38	11	3,000 00	

No. o Vote	No. of Item		Old Vote	Old Item		
132		**DEPARTMENT OF EDUCATION—Continued**				
		Technical Education—Continued				
	9	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies (additional)	38	12	1,500 00	
	10	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies (additional)	38	13	50,000 00	54,500 00
		Provincial and Other Universities				
	11	Grant to University of Toronto to provide for the extension of the Ontario College of Education				50,000 00
						226,500 00
133		**DEPARTMENT OF LANDS AND FORESTS**				
		General				
	1	Algonquin Provincial Park (additional)	45	54	15,000 00	
	2	Quetico Provincial Park (additional)	45	57	1,000 00	16,000 00
134		**DEPARTMENT OF MINES**				
		General				
	1	Research work, salaries, equipment and expenses (additional)	49	59		5,000 00
135		**GAME AND FISHERIES DEPARTMENT**				
		Main Office				
	1	Clerk (Group 2) (additional)	50	7	1,050 00	
	2	Clerk Stenographer (Group 2) (additional)	50	10	900 00	1,950 00
		General				
	3	Grant to The Ontario Federation of Anglers for educational work among Conservation Clubs of the Province				1,000 00
						2,950 00

No. of Vote	No. of Item		Old Vote	Old Item		
136		**DEPARTMENT OF PUBLIC WORKS**				
		Maintenance and Repairs of Government Buildings				
		PARLIAMENT AND DEPARTMENTAL BUILDINGS				
	1	Cleaners and helpers—1 at $1,400; 1 at $1,300; 2 at $1,125	53	5	4,950 00	
	2	Elevator attendant	53	7	1,125 00	
	3	Firemen—2 at $1,125	53	14	2,250 00	
	4	Charwoman	53	28	775 00	
	5	Telephone service (additional)	53	36	6,000 00	
						15,100 00
		PUBLIC INSTITUTIONS (Capital)				
		Ontario Hospital, Penetang				
	6	To add new patients wing to Cottage A to relieve present congestion, to build fire stair and partly reconstruct existing section				29,000 00
						44,100 00
137		**DEPARTMENT OF HIGHWAYS**				
		Transfers				
		Transfers from Public Works Department				
	1	Garage Foreman	58	10		
	2	Chauffeurs—11 at $1,600; 1 at $1,300	58	11		
	3	Night Garage Attendant—1 at $1,400; 1 at $1,600	58	12		
	4	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	58	13		
		Motor Vehicles Branch				
	5	Automobile markers and supplies (additional)	61	58	15,000 00	
	6	Contingencies (additional)	61	54	50,000 00	
						65,000 00
138		**DEPARTMENT OF HEALTH**				
		Main Office				
	1	Grant to School of Hygiene			18,000 00	
	2	Grant to St. John Ambulance Association			2,000 00	
						20,000 00
		Dental Division				
	3	Services and expenses, and for the payment of such grants to municipalities, for the organization and maintenance of school and community dental services, as may be certified by the Department of Health (additional)	62	27		5,000 00

No. of Vote	No. of Item		Old Vote	Old Item		
138		**DEPARTMENT OF HEALTH—Continued**				
		Preventable Diseases Branch				
	4	Grant to Canadian Social Hygiene Council (additional)	62	42		2,500 00
		Main Laboratory				
	5	Services and expenses (additional)	62	74	10,000 00	
	6	For the establishment, equipment, maintenance, salaries and expenses connected with clinical laboratory centres			15,000 00	
						25,000 00
		Public Health Laboratories				
	7	Grant to Public Health Laboratory Institute of Public Health, Western University, London, Ontario			6,000 00	
	8	Grant to Public Health Laboratory, Queen's University, Kingston (additional)	62	88	1,200 00	
						7,200 00
		Hospitals Branch				
		Transfers				
		Transfers from Provincial Secretary's Department				
	9	Removal expenses (other than patients) in connection with the Public Institutions (part), $1,000.00	73	33		
	10	Printing and stationery for Public Institutions (part), $16,000.00	73	34		
	11	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment (part), $650.00	73	35		
	12	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria (part), $1,300.00	73	36		
	13	Legal costs and expenses covering sundry investigations (part), $1,000.00	73	41		
	14	Unforeseen and unprovided (part), $500.00	73	43		
		Hospitals Branch				
	15	Senior Clerks (additional)	73	5	1,700 00	
	16	Contingencies (additional)	73	26	10,000 00	
						11,700 00
						71,400 00
139		**DEPARTMENT OF LABOUR**				
		Apprenticeship Branch				
	1	Salary of Clerk Stenographer (Group 2)				900 00
		Factory Inspection Branch				
	2	Salaries of Clerk Stenographers—2 at $900				1,800 00
						2,700 00

No. of Vote	No. of Item		Old Vote	Old Item		
140		**DEPARTMENT OF PUBLIC WELFARE**				
		Transfers from Education Department				
	1	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by Lieutenant-Governor in Council.	37	13		
	2	Grants to Boy Scouts' Association.	37	14		
141		**PROVINCIAL TREASURER'S DEPARTMENT**				
		Controller of Revenue				
	1	Salary of Senior Clerk.			1,700 00	
	2	Salary of Clerk Stenographer (Group 2). . .			900 00	
						2,600 00
		Succession Duties Branch				
	3	Contingencies (additional).	65	38		3,000 00
		Department of Public Records and Archives				
	4	For the purchase of a collection of Canadian military badges (Great War).				1,000 00
		Motion Picture Bureau				
	5	"Express and Customs charges—circulation of films." This wording to be used in lieu of that in Vote 67, Item 11.				
						6,600 00
142		**PROVINCIAL AUDITOR'S OFFICE**				
	1	Clerks (Group 3)—2 at $750.				1,500 00
143		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Provincial Secretary's Office				
		Main Office				
	1	Clerk Stenographer (Group 2).				900 00
		Transfers				
		Transfers from Department of Health to Registrar-General's Branch				
	2	Clerks (Group 1)—1 at $1,500; (Group 2)—1 at $1,200.				
		Public Institutions				
		Main Office				
	3	Clerk Stenographers (additional)	73	9	1,125 00	
	4	Contingencies (additional).	73	26	3,000 00	
						4,125 00
		Fort William Industrial Farm				
	7	Physician.				1,000 00
						6,025 00

No. of Vote	No. of Item		Old Vote	Old Item		
144		**DEPARTMENT OF AGRICULTURE**				
		Main Office				
	1	Contingencies (additional)...............	93	7		5,000 00
		Institutes Branch				
	2	"Grants, Services, Travelling, Equipment, Supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One Month and Three Months' Courses, Household Science Judging Instructions and Competitions, Exhibits, Conferences, Conventions, and Women's Institute and Agricultural Meetings." (This wording to be used in lieu of Vote 97, Items 9 and 10 (additional).......................	97	9–10		10,000 00
		Dairy Branch				
	3	"Dairy instruction and inspection, instructors' and inspectors' salaries and expenses, purchase and maintenance of automobiles, dairy equipment, stationery and supplies, to pay such expenses for the encouragement of the industry as may be fixed by the Lieutenant-Governor in Council." (This wording to be used in lieu of Vote 98, Item 12) (additional)...	98	12		2,500 00
		Fruit Branch				
	4	Contingencies (additional)..............	99	6	1,000 00	
	5	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses (additional)	99	13	5,400 00	6,400 00
		Ontario Agricultural College				
	6	Contingencies, including expenses of short courses (additional)..................	109	178	2,500 00	
		Animal Husbandry Farm and Experimental Feeding Department				
	7	Supplies, equipment and contingencies (additional).........................	109	209	1,500 00	
		Field Experiments				
	8	Supplies, equipment, purchase and maintenance of horses and contingencies (additional 1930-1931 only)................	109	211	2,100 00	6,100 00
						30,000 00
		Legislation				
145	1	Sessional writers, messengers, elevator men, charwomen and pages (additional)......	8	8	5,000 00	
	2	Legislative Committee for art purposes (additional).........................	8	13	1,500 00	6,500 00

No. of Vote	No. of Item		Old Vote	Old Item		
146		**MISCELLANEOUS**				
	1	To provide for payment of Wolf Bounty to M. Haggarty, R.R. No. 1, Powassan, Ont.			15 00	
	2	Grant to Canadian Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council (additional)....................	113	5	10,000 00	
	3	United Empire Loyalists' Association, grant			200 00	
						10,215 00

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1932

(As corrected in Committee)

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 2, 1931

ONTARIO

TORONTO
Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1931

Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1932

SUMMARY

No.	Services	Vote	Page	$ c.
I	Lieutenant-Governor's Office	1	5	6,450 00
II	Prime Minister's Department	2-7	6	10,738,525 00
III	Legislation	8	9	356,925 00
IV	Attorney-General's Department	9-20	10	2,473,805 00
V	Insurance Department	21	18	67,500 00
VI	Education Department	22-43	19	8,291,909 00
VII	Lands and Forests Department	44-46	35	2,762,015 00
VIII	Northern Development Department	47	39	641,950 00
IX	Mines Department	48	40	443,725 00
X	Game and Fisheries Department	49	43	658,775 00
XI	Public Works Department	50-60	44	1,057,335 00
XII	Highways Department	61	51	634,225 00
XIII	Health Department	62-77	53	7,069,725 00
XIV	Labour Department	78	68	433,175 00
XV	Public Welfare Department	79-85	71	3,540,375 00
XVI	Provincial Treasurer's Department	86-91	74	592,425 00
XVII	Provincial Auditor's Office	92	77	109,725 00
XVIII	Provincial Secretary's Department	93-100	78	1,388,480 00
XIX	Agriculture Department	101-118	84	2,946,315 00
XX	Miscellaneous	119	99	551,000 00
	Total			44,764,359 00

I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
1		**Lieutenant-Governor's Office**		
		Salaries—		
	1	Official Secretary	1,400 00	1,400 00
	2	First Assistant Secretary	600 00	600 00
	3	Secretarial Stenographer	1,600 00	1,600 00
	4	Steward	800 00	800 00
	5	Stenographer as required	350 00	350 00
			4,750 00	4,750 00
		Expenses—		
	6	Allowance for contingencies	1,700 00	1,700 00
			6,450 00	6,450 00

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		SUMMARY		
2		Prime Minister's Office	29,250 00	29,250 00
3		Executive Council Office	10,900 00	10,900 00
4		Publicity and Information Bureau	33,800 00	33,800 00
5		Civil Service Commissioner's Office	17,425 00	17,425 00
6		King's Printer's Office	42,150 00	42,150 00
7		Hydro-Electric Power Commission	28,801,000 00	10,605,000 00
			28,934,525 00	10,738,525 00
2		*Prime Minister's Office*		
	1	Deputy Minister	5,200 00	5,200 00
	2	Secretary	3,600 00	3,600 00
	3	Confidential Messenger to Prime Minister	1,850 00	1,850 00
	4	Assistant Secretary	2,000 00	2,000 00
	5	Senior Clerk Stenographers, 1 at $1,400; 1 at $1,200	2,600 00	2,600 00
	6	Entertainment of distinguished visitors	5,000 00	5,000 00
	7	Sundry investigations	5,000 00	5,000 00
	8	Contingencies	4,000 00	4,000 00
			29,250 00	29,250 00
3		*Executive Council Office*		
	1	Clerk of Executive Council	4,500 00	4,500 00
	2	Senior Clerk	1,800 00	1,800 00
	3	Senior Clerk Stenographer	1,400 00	1,400 00
	4	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	5	Secretary to Minister	2,000 00	2,000 00
			10,900 00	10,900 00
4		*Publicity and Information Bureau*		
	1	Photographer	2,400 00	2,400 00
	2	Senior Clerk Stenographer	1,400 00	1,400 00
	3	To provide for printing and distributing booklets, advertising tourist attractions, and the expenses of the bureau of publicity and information	30,000 00	30,000 00
			33,800 00	33,800 00
5		*Civil Service Commissioner's Office*		
	1	Civil Service Commissioner	6,000 00	6,000 00
	2	Principal Clerk	2,000 00	2,000 00
	3	Senior Clerk Stenographer	1,400 00	1,400 00
	4	Clerk (Group 1)	1,400 00	1,400 00
	5	Clerk Typist (Group 1)	1,200 00	1,200 00
	6	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	7	Clerk Stenographers (Group 2)—2 at $900	1,800 00	1,800 00
	8	Contingencies	2,500 00	2,500 00
			17,425 00	17,425 00
6		*King's Printer's Office*		
	1	King's Printer	3,500 00	3,500 00
	2	Assistant King's Printer	2,700 00	2,700 00
	3	Principal Clerks—2 at $2,400	4,800 00	4,800 00
	4	Accountant (Group 4)	1,900 00	1,900 00
	5	Senior Clerks—1 at $2,000; 1 at $1,800; 1 at $1,800.	5,600 00	5,600 00
	6	Clerks (Group 1)—2 at $1,500	3,000 00	3,000 00
	7	Clerk (Group 2)	1,200 00	1,200 00
	8	Clerks (Group 3)—2 at $900; 1 at $825	2,625 00	2,625 00
	9	Stock Clerk (Group 1)	1,400 00	1,400 00
	10	Clerk Typist (Group 1)—1 at $1,050; 1 at $975	2,025 00	2,025 00
	11	Contingencies	4,500 00	4,500 00
	12	Cartage of departmental stationery	900 00	900 00
	13	Cost of Official Gazette	8,000 00	8,000 00
			42,150 00	42,150 00

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario		
7	1	*Niagara System*		7,050,000 00
		(1) Developments:		
		(a) Chats Falls: Generation and transmission	2,200,000 00	
		(b) Niagara River Plants: Miscellaneous betterments	100,000 00	
		(c) St. Lawrence and Ottawa River Developments: Preliminary engineering and purchase of lands	100,000 00	
			2,400,000 00	
		(2) Transformer Stations:		
		(a) 220-K.V. stations	850,000 00	
		(b) 110-K.V. stations	800,000 00	
		(c) Distributing stations	300,000 00	
			1,950,000 00	
		(3) Transmission Lines:		
		(a) 220-K.V. lines	1,500,000 00	
		(b) Miscellaneous extensions and betterments for all voltages	200,000 00	
		(c) Rural distribution	1,000,000 00	
			2,700,000 00	
	2	*Georgian Bay System*		790,000 00
		(1) Developments:		
		(a) Hanover frequency changer station	300,000 00	
		(b) Miscellaneous betterments to generating plants	50,000 00	
			350,000 00	
		(2) Transformer and distributing stations	90,000 00	
		(3) Transmission lines:		
		(a) Miscellaneous extensions and betterments to the system	150,000 00	
		(b) Rural distribution	200,000 00	
			350,000 00	
	3	*Eastern Ontario System*		670,000 00
		(1) Developments:		
		(a) Miscellaneous betterments to generating plants, including frequency changer station, Chats Falls	60,000 00	
		(b) Miscellaneous betterments to generating stations	50,000 00	
			110,000 00	
		(2) Transformer and Distributing Stations:		
		(a) Miscellaneous extensions and betterments, 110,000-kva. stations	60,000 00	
		(b) Distributing stations—miscellaneous extentions and betterments	50,000 00	
			110,000 00	
		(3) Transmission Lines:		
		(a) Extensions and betterments	50,000 00	
		(b) Rural distribution	400,000 00	
			450,000 00	

No. of Vote	No. of Item	**Hydro-Electric Power Commission of Ontario—Continued**		
7	4	*Thunder Bay System*		110,000 00
		(1) Developments:		
		(a) Miscellaneous extensions and betterments	50,000 00	
		(2) Transformer Stations:		
		(a) Miscellaneous extensions and betterments	25,000 00	
		(3) Transmission Lines:		
		(a) Miscellaneous betterments	25,000 00	
		(b) Rural distribution	10,000 00	
			35,000 00	
	5	*Northern System*		475,000 00
		(1) Developments:		
		(a) Dam, re construction, Wahnapitae	25,000 00	
		(b) Miscellaneous extensions and betterments	20,000 00	
			45,000 00	
		(2) Transformer and Distributing Stations:		
		(a) Miscellaneous extensions and betterments	30,000 00	
		(3) Transmission Lines:		
		(a) 110,000 kv-a. line, Hunta to Copper Cliff	350,000 00	
		(b) Miscellaneous extensions and betterments	50,000 00	
			400,000 00	
	6	*Miscellaneous*		1,510,000 00
		(a) Administration Building	1,500,000 00	
		(b) Miscellaneous extensions and betterments	10,000 00	
			1,510,000 00	
		Total, Hydro-Electric Power Commission of Ontario		10,605,000 00

III.—LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		Legislation		
		SUMMARY		
8		Legislation	338,025 00	309,525 00
		Law Clerk's Office	16,000 00	16,000 00
		Clerk of the Crown in Chancery	3,700 00	3,700 00
		Legislative Library	27,700 00	27,700 00
			385,425 00	356,925 00
	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	Clerk of the House	5,000 00	5,000 00
	3	Sergeant-at-Arms	2,000 00	2,000 00
	4	Clerks (Group 1) 1 at $1,700, 1 at $1,600	3,300 00	3,300 00
	5	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	6	Secretary to Mr. Speaker	1,000 00	1,000 00
	7	Clerks of Committees	1,600 00	1,600 00
	8	Sessional writers, messengers, elevator men, charwomen and pages	37,000 00	25,000 00
	9	Indemnity to Members, including mileage	230,500 00	230,500 00
	10	Stationery, including printing paper, printing bills, distributing statutes, printing and binding	40,000 00	30,000 00
	11	Contingencies, including stationery and equipment for reporters	10,000 00	5,000 00
	12	Allowance to Mr. Speaker in lieu of contingencies	1,000 00	1,000 00
	13	Legislative Committee for Art purposes	3,000 00	1,500 00
			338,025 00	309,525 00
		Law Clerk's Office		
	14	Law Clerk of Public Bills	5,400 00	5,400 00
	15	Law Clerk of Private and Municipal Bills	5,200 00	5,200 00
	16	Principal Clerk	2,400 00	2,400 00
	17	Senior Clerk Stenographers—2 at $1,500	3,000 00	3,000 00
			16,000 00	16,000 00
		Clerk of the Crown in Chancery		
	18	Salary of Clerk (Group 1)	1,700 00	1,700 00
	19	Salary of Senior Clerk Stenographer	1,500 00	1,500 00
	20	Contingencies	500 00	500 00
			3,700 00	3,700 00
		Legislative Library		
	21	Librarian	3,600 00	3,600 00
	22	Senior Library Assistants—1 at $2,050; 1 at $2,000; 2 at $1,800;	7,650 00	7,650 00
	23	Library Assistants—(Group 1) 1 at $1,600; (Group 2) 1 at $1,200; 2 at $1,050	4,900 00	4,900 00
	24	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies	11,000 00	11,000 00
	25	Purchase of legal publications	550 00	550 00
			27,700 00	27,700 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	**1932**
		SUMMARY		
9		Main Office	200,975 00	195,975 00
10		Supreme Court of Ontario	118,750 00	118,750 00
11		Law Enforcement Fund	965,000 00	900,000 00
12		Toronto and York Crown Attorney's Office	27,575 00	27,575 00
13		Administration of Justice	988,780 00	918,280 00
14		Inspection of Legal Offices	35,075 00	35,075 00
15		Land Titles Office	41,600 00	41,600 00
16		Local Masters of Titles	38,700 00	38,700 00
17		Ontario Railway and Municipal Board	47,750 00	47,750 00
18		Drainage Trials Act	4,900 00	4,900 00
19		Public Trustee's Office	62,550 00	62,550 00
20		Fire Marshal's Office	84,875 00	82,650 00
			2,616,530 00	2,473,805 00
9		**Main Office**		
	1	Deputy Attorney-General	7,200 00	7,200 00
	2	Solicitors—1 at $5,200; 1 at $4,400; 1 at $3,300; 1 at $3,000; 1 at $2,700	18,600 00	18,600 00
	3	Secretary to Minister	3,300 00	3,300 00
	4	Chief Clerk	3,000 00	3,000 00
	5	Clerk	1,600 00	1,600 00
	6	Secretarial Stenographer	1,600 00	1,600 00
	7	Senior Clerk Stenographers—2 at $1,500; 1 at $1,400; 1 at $1,300; 2 at $1,200	8,100 00	8,100 00
	8	Clerk Stenographers—1 at $1,200; 1 at 1,050; 1 at $975	3,225 00	3,225 00
	9	Messenger	525 00	525 00
	10	Law Library	500 00	500 00
	11	Contingencies	9,275 00	9,275 00
			56,925 00	56,925 00
		General		
	12	Deputy Clerks of the Crown and Local Registrars	25,050 00	25,050 00
	13	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery—8 at $3,000	24,000 00	24,000 00
	14	Shorthand reporters at the assizes and local courts, contingencies	7,000 00	7,000 00
	15	Crown Counsel prosecutions	35,000 00	35,000 00
	16	General litigation	10,000 00	10,000 00
	17	Commissions and sundry investigations	15,000 00	15,000 00
	18	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	19	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	20	County Law Libraries	4,000 00	4,000 00
	21	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council	10,000 00	5,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
9		*General—Continued*		
	22	Services and expenses in administration of The Security Frauds Prevention Act	10,000 00	10,000 00
			144,050 00	139,050 00
		Total, Main Office	200,975 00	195,975 00
10		**Supreme Court of Ontario**		
	1			
	2	Allowances to Judges under R.S.O., Cap. 89	19,000 00	19,000 00
	3	Grant to Judges' Library for upkeep	700 00	700 00
	4	Grant to Judges' Library (Chancery), S.C.O	600 00	600 00
	5	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges	1,000 00	1,000 00
	6	Librarian	1,125 00	1,125 00
	7	Stenographer and Reporter, Appellate Division	2,000 00	2,000 00
		Stenographers to Judges—3 at $1,600	4,800 00	4,800 00
			29,225 00	29,225 00
		Master's Office		
	8	Master	7,000 00	7,000 00
	9	Assistant Masters—2 at $4,600; 1 at $4,000; 1 at $2,500	15,700 00	15,700 00
	10	Clerk	3,000 00	3,000 00
			25,700 00	25,700 00
		Registrar's Office		
	11	Senior Registrar	5,000 00	5,000 00
	12	Assistant Registrars—3 at $3,300; 1 at $3,000; 1 at $2,550	15,450 00	15,450 00
	13	Surrogate Clerk	2,500 00	2,500 00
	14	Principal Clerks—3 at $2,400; 1 at $2,200	9,400 00	9,400 00
	15	Senior Clerk	2,000 00	2,000 00
	16	Clerks—1 at $1,600; 1 at $1,100; 1 at $825	3,525 00	3,525 00
	17	Clerk Stenographers—1 at $1,200; 1 at $1,125; 1 at $975	3,300 00	3,300 00
	18	Stenographers and Reporters—3 at $2,000	6,000 00	6,000 00
	19	Ushers and Messengers—2 at $1,400	2,800 00	2,800 00
	20	Usher and Messenger and Assistant Librarian	1,700 00	1,700 00
	21	Junior Messenger	550 00	550 00
	22	Allowance to Housekeeper as Chief Messenger	200 00	200 00
	23	Contingencies	6,000 00	6,000 00
			58,425 00	58,425 00
		Taxing Office		
	24	Taxing Officer	5,400 00	5,400 00
		Total, Supreme Court of Ontario	118,750 00	118,750 00
11		**Law Enforcement Fund**		
	1	Law Enforcement Fund	965,000 00	900,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
12		**Toronto and York Crown Attorney's Office**		
	1	Crown Attorney	8,500 00	8,500 00
	2	Assistant Crown Attorneys—1 at $4,600; 1 at $3,600; 1 at $2,700	10,900 00	10.900 00
	3	Clerk	1,600 00	1,600 00
	4	Clerk Stenographer	975 00	975 00
	5	Office Boy	600 00	600 00
	6	Contingencies	5,000 00	5,000 00
			27.575 00	27,575 00
13		**Administration of Justice**		
		Audit of Criminal Justice Accounts		
	1	Auditor	3,300 00	3,300 00
	2	Senior Clerks—1 at $2,000; 1 at $1,700	3,700 00	3,700 00
	3	Clerk	1,050 00	1,050 00
	4	Senior Clerk Stenographer	1.500 00	1,500 00
	5	Clerk Stenographer	975 00	975 00
	6	Contingencies	1,000 00	1.000 00
			11,525 00	11,525 00
	7	General administration of justice in counties	500,000 00	475,000 00
	8	General administration of justice in districts	160,000 00	130,000 00
	9	Salaries, travelling expenses and contingencies of Police Magistrates	130,000 00	120.000 00
	10	Revisions of Voters' Lists	4,000 00	2,500 00
			805,525 00	739,025 00
		Algoma District		
	11	Sheriff's salary	1,000 00	1,000 00
	12	District Treasurer	400 00	400 00
	13	Clerk of the Peace and District Attorney	400 00	400 00
	14	Clerk of the District Court	600 00	600 00
	15	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	8,500 00	8,500 00
	16	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	10.100 00	10,100 00
			21,000 00	21,000 00
		Cochrane District		
	17	Sheriff's salary	750 00	750 00
	18	Clerk of the Peace	250 00	250 00
	19	District Treasurer	400 00	400 00
	20	Fuel, light, together with contingencies and maintenance of prisoners, including clothing	9,500 00	5,500 00
			10,900 00	6,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
13		**Administration of Justice—Continued**		
		Kenora District		
	21	Sheriff's salary	1,000 00	1,000 00
	22	Registrar and Clerk of District Court	700 00	700 00
	23	District Treasurer	400 00	400 00
	24	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers	7,000 00	7,000 00
	25	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	7,000 00	7,000 00
			16,100 00	16,100 00
		Manitoulin District		
	26	Sheriff	950 00	950 00
	27	Clerk of the Peace and District Attorney	250 00	250 00
	28	Allowance for office rent	140 00	140 00
	29	Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	30	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	31	District Treasurer	300 00	300 00
	32	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,810 00	1,810 00
	33	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00
			7,575 00	7,575 00
		Muskoka District		
	34	Sheriff's salary	750 00	750 00
	35	Clerk of the Peace and District Attorney	250 00	250 00
	36	Clerk of the District Court	450 00	450 00
	37	District Treasurer	400 00	400 00
	38	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,950 00	1,950 00
	39	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing	2,000 00	2,000 00
			5,800 00	5,800 00
		Nipissing District		
	40	Sheriff's salary	800 00	800 00
	41	Clerk of the Peace and District Attorney	250 00	250 00
	42	Clerk of the Peace and District Attorney, allowance for office rent	200 00	200 00
	43	Clerk of the District Court	450 00	450 00
	44	District Treasurer	400 00	400 00
	45	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	10,100 00	10,100 00
	46	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,000 00	9,000 00
			21,200 00	21,200 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
13		**Administration of Justice—Continued**		
		Parry Sound District		
	47	Sheriff's salary	750 00	750 00
	48	Clerk of the District Court	450 00	450 00
	49	District Treasurer	400 00	400 00
	50	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,600 00	4,600 00
	51	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,800 00	3,800 00
			10,000 00	10,000 00
		Rainy River District		
	52	Sheriff's salary	750 00	750 00
	53	Clerk of the Peace and District Attorney	250 00	250 00
	54	Clerk of the District Court	600 00	600 00
	55	District Treasurer	400 00	400 00
	56	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keeper, Matrons, Turnkeys and Surgeons	5,280 00	5,280 00
	57	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,500 00	3,500 00
			10,780 00	10,780 00
		Sudbury District		
	58	Sheriff's salary	750 00	750 00
	59	Clerk of the Peace and District Attorney	250 00	250 00
	60	Clerk of the District Court	450 00	450 00
	61	District Treasurer	400 00	400 00
	62	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	14,200 00	14,200 00
	63	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	12,500 00	12,500 00
			28,550 00	28,550 00
		Temiskaming District		
	64	Sheriff's salary	1,000 00	1,000 00
	65	Clerk of the Peace	250 00	250 00
	66	Clerk of the District Court	450 00	450 00
	67	District Treasurer	300 00	300 00
	68	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	9,500 00	9,500 00
	69	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	11,500 00	11,500 00
			23,000 00	23,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
13		**Administration of Justice—Continued**		
		Thunder Bay District		
	70	Sheriff's salary	1,000 00	1,000 00
	71	Clerk of the District Court	450 00	450 00
	72	Clerk of the Peace and District Attorney	250 00	250 00
	73	District Treasurer	400 00	400 00
	74	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	10,500 00	10,500 00
	75	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	15,550 00	15,550 00
			28,150 00	28,150 00
		Provisional County of Haliburton		
	76	Registrar of Deeds	200 00	200 00
		Total—Administration of Justice	938,780 00	918,280 00
14		**Inspection of Legal Offices**		
		(Including Registry Offices and Division Courts)		
	1	Inspector	4,000 00	4,000 00
	2	Assistant Inspectors—1 at $3,300; 1 at $2,700	6,000 00	6,000 00
	3	Head Audit Clerk	2,700 00	2,700 00
	4	Principal Clerk	2,200 00	2,200 00
	5	Senior Clerk	1,800 00	1,800 00
	6	Senior Clerk Stenographer	1,500 00	1,500 00
	7	Clerk Stenographers—1 at $975; 1 at $900	1,875 00	1,875 00
	8	Fidelity Bonds for Division Court Officers	3,000 00	3,000 00
	9	Printing, stationery and contingencies	9,000 00	9,000 00
			32,075 00	32,075 00
	10	Typewriters, office equipment and contingencies for Judicial Officers, Registrars and Local Masters of Titles	3,000 00	3,000 00
			35,075 00	35,075 00
15		**Land Titles Office**		
	1	Master of Titles	5,000 00	5,000 00
	2	Deputy Master of Titles	4,000 00	4,000 00
	3	Deputy	3,000 00	3,000 00
	4	Principal Clerk	2,500 00	2,500 00
	5	Senior Clerks—1 at $2,000; 1 at $1,900; 1 at $1,600	5,500 00	5,500 00
	6	Clerks—1 at $1,800; 6 at $1,600; 2 at $1,500; 1 at $1,400	15,800 00	15,800 00
	7	Senior Clerk Stenographers—1 at $1,600; 1 at $1,200	2,800 00	2,800 00
	8	Contingencies	3,000 00	3,000 00
			41,600 00	41,600 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
16		**Local Masters of Titles**		
	1	Salaries of Local Master of Titles and staff, and office expenses, Sault Ste. Marie	3,600 00	3,600 00
	2	Salaries of Local Master of Titles and staff, and office expenses at Haileybury	8,700 00	8,700 00
	3	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay	7,100 00	7,100 00
	4	Salaries of Local Master of Titles and staff and office expenses at Cochrane	9,800 00	9,800 00
	5	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts	4,000 00	4,000 00
	6	Registrations of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary stationery	5,500 00	5,500 00
			38,700 00	38,700 00
17		**Miscellaneous Services**		
		Ontario Railway and Municipal Board		
	1	Chairman	7,000 00	7,000 00
	2	Vice-Chairman	4,500 00	4,500 00
	3	Member of the Board	4,000 00	4,000 00
	4	Supervisor of Telephone Systems	4,000 00	4,000 00
	5	Secretary	3,600 00	3,600 00
	6	Inspector of Telephone Services	2,550 00	2,550 00
	7	Court Reporter	2,100 00	2,100 00
	8	Clerk	1,600 00	1,600 00
	9	Inspector of Street Railway operations	1,600 00	1,600 00
	10	Senior Clerk Stenographers—2 at $1,500	3,000 00	3,000 00
	11	Clerk Stenographers—2 at $1,200	2,400 00	2,400 00
	12	Traffic Expert	900 00	900 00
	13	Experts, counsel, printing, stationery and contingencies	10,500 00	10,500 00
			47,750 00	47,750 00
18		*Drainage Trials Act*		
	1	Referee	3,500 00	3,500 00
	2	Stenographer	500 00	500 00
	3	Contingencies	900 00	900 00
			4,900 00	4,900 00
19		*Public Trustee's Office*		
	1	Public Trustee	5,400 00	5,400 00
	2	Trust Officer	3,450 00	3,450 00
	3	Accountant	3,300 00	3,300 00
	4	Assistant Trust Officers—1 at $2,300; 2 at $1,600	5,500 00	5,500 00
	5	Investigators of Estates—1 at $2,200; 1 at $1,900; 1 at $1,700	5,800 00	5,800 00
	6	Principal Clerk	2,300 00	2,300 00
	7	Senior Clerk	1,800 00	1,800 00
	8	Clerks—1 at $1,600; 1 at $1,500; 1 at $1,125; 1 at $975	5,200 00	5,200 00
	9	Senior Clerk Stenographers—3 at $1,500	4,500 00	4,500 00
	10	Clerk Stenographers—1 at $1,200; 1 at $1,125; 3 at $975	5,250 00	5,250 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	**1932**
19		**Miscellaneous Services—Continued**		
		Public Trustee's Office—Continued		
	11	Filing Clerks—1 at $1,050; 1 at $900	1,950 00	1,950 00
	12	Office Boy	600 00	600 00
	13	Remuneration of Advisory Committee	4,500 00	4,500 00
	14	Auditor's Fee	3,000 00	3,000 00
	15	Contingencies	10,000 00	10,000 00
			62,550 00	62,550 00
20		*Fire Marshal's Office*		
	1	Fire Marshal	4,500 00	4,500 00
	2	Deputy Fire Marshal	3,600 00	3,600 00
	3	Secretarial Stenographer	1,600 00	1,600 00
	4	Clerk Stenographer	1,500 00	1,500 00
		Division of Fire Investigation		
	5	Fire Investigators—3 at $2,000; 1 at $1,900; 3 at $1,800; 1 at $1,700; 1 at $1,600	16,600 00	16,600 00
	6	Clerks—1 at $1,600; 1 at $1,300	2,900 00	2,900 00
	7	Clerks—1 at $1,050; 1 at $900	1,950 00	1,950 00
	8	Junior Clerk	825 00	825 00
	9	Contingencies, travelling and other expenses	23,375 00	21,150 00
		Division of Fire Prevention		
	10	Fire Prevention Engineer	3,000 00	3,000 00
	11	Fire Prevention Inspector	1,500 00	1,500 00
	12	Contingencies, travelling and other expenses	10,000 00	10,000 00
		Division of Lightning Rod Act		
	13	Lightning Rod Inspectors—2 at $2,000	4,000 00	4,000 00
	14	Clerks—1 at $1,200; 1 at $825	2,025 00	2,025 00
	15	Contingencies, travelling and other expenses, including maintenance of automobiles	7,500 00	7,500 00
			84,875 00	82,650 00
		Total—Attorney-General's Department	2,616,530 00	2,473,805 00

V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	SERVICE	Fiscal Year 1931	Fiscal Year 1932
21		**Insurance Department**		
		Salaries		
	1	Superintendent of Insurance and Registrar of Loan Corporations	6,000 00	6,000 00
	2	Deputy Superintendent of Insurance	3,000 00	3,000 00
	3	Consulting Actuary	3,600 00	3,600 00
	4	Chief Inspector	4,000 00	4,000 00
	5	Inspectors—2 at $2,700; 1 at $2,300	7,700 00	7,700 00
	6	Assistant Inspectors—2 at $1,900; 1 at $1,800	5,600 00	5,600 00
	7	Agency Officer	2,300 00	2,300 00
	8	Secretary	2,000 00	2,000 00
	9	Secretarial Stenographer	1,500 00	1,500 00
	10	Senior Clerk	2,000 00	2,000 00
	11	Senior Clerk Stenographers—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	12	Clerk Stenographers (Group 1)—2 at $1,050	2,100 00	2,100 00
	13	Clerks (Group 1)—1 at $1,500; (Group 3) 1 at $900	2,400 00	2,400 00
	14	Filing Clerks (Group 1)—2 at $1,200	2,400 00	2,400 00
	15	Clerk Typist (Group 2)	900 00	900 00
	16	Office Boy	600 00	600 00
			48,900 00	48,900 00
		Expenses		
	17	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc	8,100 00	6,500 00
	18	Contingencies	12,000 00	12,000 00
	19	Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference	100 00	100 00
			69,100 00	67,500 00

VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
		Summary		
22		Main Office	107,850 00	101,650 00
23		Public and Separate School Education	4,656,675 00	4,578,875 00
24		Training Schools	131,500 00	125,500 00
25		Toronto Normal and Model Schools	148,500 00	148,325 00
26		Ottawa Normal and Model Schools	99,675 00	96,375 00
27		London Normal School	52,250 00	48,250 00
28		Hamilton Normal School	48,450 00	44,150 00
29		Peterborough Normal School	43,100 00	42,450 00
30		Stratford Normal School	43,825 00	43,175 00
31		North Bay Normal School	79,850 00	66,300 00
32		University of Ottawa Normal School	39,395 00	51,895 00
33		Model Schools	108,175 00	86,475 00
34		High Schools and Collegiate Institutes	506,150 00	476,150 00
35		Departmental Museum	11,400 00	10,400 00
36		Public Libraries, Art Schools, etc	113,300 00	106,800 00
37		Vocational Education	1,624,450 00	1,293,800 00
38		Superannuated Public and High School Teachers	25,150 00	20,150 00
39		Provincial and other Universities	613,275 00	642,925 00
40		Belleville School for the Deaf	156,200 00	140,650 00
41		Brantford School for the Blind	101,459 00	91,159 00
42		Monteith Northern Academy	62,730 00	42,655 00
43		General	71,300 00	33,800 00
			8,844,659 00	8,291,909 00
22		**Main Office**		
	1	Deputy Minister	6,000 00	6,000 00
	2	Chief Adviser to the Minister of Education	7,000 00	7,000 00
	3	Chief Director of Education	6,600 00	5,400 00
	4	Assistant to the Deputy Minister of Education	5,000 00	5,000 00
	5	Secretary to Minister and Departmental Secretary	2,700 00	2,700 00
	6	Secretary to Deputy Minister	1,600 00	1,600 00
	7	Secretary to Chief Director of Education	2,000 00	2,000 00
	8	Chief Clerks—2 at $3,600	7,200 00	7,200 00
	9	Head Clerk	3,200 00	3,200 00
	10	Principal Clerks—1 at $2,400; 1 at $2,200	4,600 00	4,600 00
	11	Senior Clerks—3 at $2,000; 3 at $1,800; 1 at $1,600	13,000 00	13,000 00
	12	Clerks (Group 1)—1 at $2,000; 5 at $1,600; 1 at $1,400; 1 at $1,300; (Group 2)—2 at $1,200; 1 at $1,050; (Group 3)—1 at $750	16,900 00	16,900 00
	13	Senior Clerk Stenographers—4 at $1,500	6,000 00	6,000 00
	14	Clerk Stenographers (Group 1)—1 at $1,050; (Group 2)—1 at $825	1,875 00	1,875 00
	15	Filing Clerks (Group 1)—2 at $1,200; 1 at $975	3,375 00	3,375 00
	16	Senior Clerk Messenger	1,400 00	1,400 00
	17	Vault Caretaker	1,400 00	1,400 00
	18	Contingencies	15,000 00	10,000 00
	19	Extra services as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
			107,850 00	101,650 00
23		**Public and Separate School Education**		
		Grants and Contingencies		
	1	Public and Separate Schools, grants and contingencies	2,757,000 00	2,757,000 00
	2	Assisted Public and Separate Schools, grants and contingencies	110,000 00	110,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
23		**Public and Separate School Education—Continued**		
		Grants and Contingencies—Continued		
	3	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children..	500 00	500 00
	4	Special grant to school at Cameron Falls, Nipigon River....................................	1,000 00	1,000 00
	5	Special grant to school at Whitefish Falls, District of Algoma....................................	500 00	500 00
	6	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	500 00	500 00
	7	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council..	2,500 00	2,500 00
	8	Rural School Libraries, grants and contingencies...	25,000 00	25,000 00
	9	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies................	12,500 00	12,500 00
	10	Kindergarten Schools, grants and contingencies....	13,000 00	13,000 00
	11	Night Schools, grants and contingencies...........	4,200 00	4,200 00
	12	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies...	65,000 00	65,000 00
	13	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies..............	110,000 00	110,000 00
	14	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies....................................	45,000 00	45,000 00
	15	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies..	25,000 00	25,000 00
	16	Continuation Schools, grants and contingencies....	192,000 00	192,000 00
	17	Fifth Classes, grants and contingencies............	50,000 00	50,000 00
	18	Teachers' Association, including grants, services, travelling expenses and contingencies............	12,000 00	12,000 00
	19	Grant to Ontario Education Association...........	5,000 00	5,000 00
	20	Grant to Trustees' Section, Ontario Educational Association....................................	8,000 00	8,000 00
	21	Grant to Urban Trustees' Association.............	500 00	500 00
	22	Grant to Canadian Educational Association........	200 00	200 00
	23	Grant to National Council of Education for secretarial work....................................	2,400 00	2,400 00
	24	Grant to Ontario Federation of Home and School Association....................................	2,000 00	2,000 00
	25	Grant to Frontier College, to be paid as may be directed by the Lieutenant-Governor in Council..	7,500 00	7,500 00
	26	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies..........................	55,000 00	55,000 00
	27	Expenses in connection with the League of the Empire....................................	500 00	500 00
	28	Grants to Art Departments and Teachers in Art in Public, Separate and Continuation Schools, and contingencies....................................	7,300 00	7,300 00
	29	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies...	20,000 00	20,000 00
	30	Medical and dental inspection, including grants, services, travelling expenses and contingencies...	20,000 00	15,000 00
	31	Visual instruction in the schools, including grants, services, expenses and contingencies............	1,000 00	1,000 00
			3,555,100 00	3,550,100 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
23		**Public and Separate School Education—Continued**		
		Inspection of Schools		
	32	Chief Inspector of Public and Separate Schools.....	5,400 00	5,400 00
	33	Assistant Chief Inspector of Public and Separate Schools..................................	4,200 00	4,200 00
	34	Director of School Correspondence Branch and Summer Courses...........................	4,200 00	4,200 00
	35	Director of School Attendance..................	4,200 00	4,200 00
	36	Provincial School Attendance Field Work Officer...	1,900 00	1,900 00
	37	Inspector of Agricultural Classes.................	4,000 00	4,000 00
	38	Inspector of Continuation Schools—3 at $4,600....	13,800 00	13,800 00
	39	Inspector of Manual Training and Household Science	3,800 00	3,800 00
	40	Inspector of Auxiliary Classes..................	4,400 00	4,400 00
	41	Assistant Inspector of Auxiliary Classes..........	2,550 00	2,550 00
	42	Director of English Instruction..................	5,000 00	5,000 00
	43	Director of French Instruction..................	5,000 00	5,000 00
	44	Assistant in office of the Chief Inspector of Public and Separate Schools.......................	3,600 00	3,600 00
	45	Clerks (Group 1)—1 at $1,600; (Group 2)—1 at $1,125	2,725 00	2,725 00
	46	Senior Clerk Stenographers—1 at $1,500; 2 at $1,400, 1 at $1,300..................................	5,600 00	5,600 00
	47	Clerk Stenographer (Group 1)..................	1,200 00	1,200 00
	48	Clerk Typists (Group 1)—3 at $1,200............	3,600 00	3,600 00
	49	Inspection of Public Schools....................	295,000 00	295,000 00
	50	Inspectors of District Public Schools—13 at $3,600; 1 at $3,400; 2 at $3,000......................	57,000 00	56,200 00
	51	Inspectors of Separate Schools—15 at $3,600; 1 at $3,400; 1 at $3,200; 3 at $3,000...............	69,600 00	69,600 00
	52	Travelling and moving expenses of inspectors and other officials and for clerical assistants, office rent, office furniture and contingencies...............	137,000 00	100,000 00
	53	Inspection of Indian Schools, including services, travelling expenses and contingencies............	3,500 00	3,500 00
	54	Auxiliary Classes, grants, services, travelling expenses and contingencies..........................	21,000 00	21,000 00
			658,275 00	620,475 00
		Departmental Examinations		
	55	Registrar..................................	4,600 00	4,600 00
	56	Chief Clerk................................	3,300 00	3,300 00
	57	Head Clerk................................	3,000 00	3,000 00
	58	Principal Clerks—1 at $2,500; 1 at $2,300.........	4,800 00	4,800 00
	59	Confidential Printer..........................	2,400 00	2,400 00
	60	Assistant Confidential Printer..................	1,600 00	1,600 00
	61	Senior Clerks—1 at $2,000; 1 at $1,800; 1 at $1,600..	5,400 00	5,400 00
	62	Clerks (Group 1)—1 at $1,700; 2 at $1,600; 1 at $1,400; 1 at $1,300; (Group 2)—3 at $1,200; 1 at $1,100; 1 at $975...........................	13,275 00	13,275 00
	63	Senior Clerk Stenographers—1 at $1,500; 1 at $1,400	2,900 00	2,900 00
	64	Clerk Stenographers (Group 1)—1 at $1,125; 1 at $1,050; (Group 2)—1 at $900.................	3,075 00	3,075 00
	65	Departmental Examinations, including services and travelling expenses..........................	222,000 00	222,000 00
	66	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for departmental examinations.	18,500 00	18,500 00
	67	Assistants in connection with departmental examinations.......................................	50,000 00	40,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
23		**Public and Separate School Education—Continued**		
		Departmental Examinations—Continued		
	68	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	69	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant Governor in Council, Departmental Examinations	7,750 00	7,750 00
			343,600 00	333,600 00
		Text Books, etc.		
	70	General Editor of Text Books	4,200 00	4,200 00
	71	Assistant to General Editor of Text Books	2,000 00	2,000 00
	72	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	15,000 00	15,000 00
	73	Subventions to publishers as supplementing retail prices of text books	75,000 00	50,000 00
			96,200 00	71,200 00
		General		
	74	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually	2,000 00	2,000 00
	75	Grant to Soldiers' Aid Hostel, Bon Air	1,500 00	1,500 00
			3,500 00	3,500 00
		Total, Public and Separate School Education	4,656,675 00	4,578,875 00
24		**Training Schools** *General*		
	1	Director of Professional Training Schools	5,000 00	5,000 00
	2	Clerk Typist (Group 1)	1,200 00	1,200 00
	3	Travelling and moving expenses and contingencies	1,000 00	1,000 00
	4	Grants to teachers engaged in Model School training in connection with Normal and other Training Schools	66,000 00	60,000 00
	5	Grants to caretakers for services in Model Schools used for training of teachers in connection with Normal and other Training Schools	1,700 00	1,700 00
	6	Services and expenses for lecturers in connection with the course for training first-class teachers	800 00	800 00
	7	Temporary teachers, Normal and Model Schools, in case of illness or on leave	7,000 00	7,000 00
	8	Travelling and moving expenses of Normal and Model School teachers transferred	4,000 00	4,000 00
	9	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes and contingencies	5,000 00	5,000 00
	10	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes	13,000 00	13,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
24		**Training Schools—Continued**		
		General—Continued		
	11	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study	6,700 00	6,700 00
	12	Grants to Public and Separate School Inspectors for services in connection with visits to Public and Separate Schools of Normal School students and masters	600 00	600 00
	13	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public and Separate School Inspectors	500 00	500 00
	14	Classes in Manual Training and Household Science for Rural School teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies	6,500 00	6,500 00
	15	Special lectures at Normal Schools, including travelling and other expenses	500 00	500 00
	16	Attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00	3,000 00
	17	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers	1,000 00	1,000 00
	18	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	8,000 00	8,000 00
			131,500 00	125,500 00
25		**Toronto Normal and Model Schools**		
	1	Principal	4,600 00	4,600 00
	2	Masters—9 at $3,800	34,200 00	34,200 00
	3	Instructors (Group 1)—4 at $2,700; 1 at $2,400; 1 at $1,900	15,100 00	15,100 00
	4	Instructors (Group 3)—1 at $800; 1 at $675; 1 at $600; 1 at $525	2,600 00	2,600 00
	5	Head Master at Model School	3,800 00	3,800 00
	6	Assistant Masters—3 at $2,700; 1 at $2,550; 1 at $1,900	12,550 00	12,550 00
	7	Teachers—5 at $2,100; 1 at $1,900; 1 at $1,600; 1 at $1,500	15,500 00	15,500 00
	8	Pianist	300 00	300 00
	9	Kindergarten Directress	2,700 00	2,700 00
	10	Assistant Kindergarten Directress	1,800 00	1,800 00
	11	Librarian	2,400 00	2,400 00
	12	Assistant Librarian	1,600 00	1,600 00
	13	Secretary	1,300 00	1,200 00
	14	Clerk (Group 2)	1,050 00	975 00
	15	Superintendent of Normal School Buildings and Grounds	2,000 00	2,000 00
	16	Stationary Engineer (Group 3)	1,600 00	1,600 00
	17	Firemen—3 at $1,400	4,200 00	4,200 00
	18	Cleaners and helpers—3 at $1,400; 1 at $1,125	5,325 00	5,325 00
	19	Extra Services and additional teachers	500 00	500 00
	20	Reference books, periodicals, stationery, text and blank books, services and contingencies	6,600 00	6,600 00
	21	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,500 00	1,500 00
	22	Supplies for Kindergarten	1,000 00	1,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
25		**Toronto Normal and Model Schools—Continued**		
	23	Physical training including apparatus and athletic supplies	375 00	375 00
	24	Annual grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	25	Annual grant for Rink	100 00	100 00
	26	Payment to the Toronto Board of Education	2,000 00	2,000 00
		Maintenance Toronto Normal and Model Schools and Departmental Museum		
	27	Fuel, light and power	6,000 00	6,000 00
	28	Water	1,450 00	1,450 00
	29	Furniture and furnishings	1,500 00	1,500 00
	30	Expenses of grounds, trees, supplies, etc	1,250 00	1,250 00
	31	Wages of porters and extra firemen and labourers on grounds	6,000 00	6,000 00
	32	Scrubbing, cleaning and supplies	5,500 00	5,500 00
	33	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
			148,500 00	148,325 00
26		**Ottawa Normal and Model Schools**		
	1	Principal	4,200 00	4,200 00
	2	Masters—3 at $3,800; 1 at $3,300; 1 at $3,000	19,000 00	17,700 00
	3	Instructors (Group 1)—4 at $2,700; 1 at $2,100	12,900 00	12,900 00
	4	Instructor (Group 2)	1,400 00	1,400 00
	5	Instructors (Group 3)—1 at $800; 1 at $675	1,475 00	1,475 00
	6	Head Master of Model School	3,800 00	3,000 00
	7	Assistant Masters—1 at $2,400; 2 at $1,800	7,200 00	6,000 00
	8	Teachers—6 at $2,100; 1 at $1,900	14,500 00	14,500 00
	9	Kindergarten Directress	2,200 00	2,200 00
	10	Assistant Kindergarten Directress	1,500 00	1,500 00
	11	Librarian	2,200 00	2,200 00
	12	Secretary	1,300 00	1,300 00
	13	Stationary Engineer (Group 3)	1,600 00	1,600 00
	14	Fireman	1,400 00	1,400 00
	15	Carpenter's Helper	1,000 00	1,000 00
	16	Caretaker (Group 1)	1,400 00	1,400 00
	17	Watchman	1,300 00	1,300 00
	18	Extra services and additional teachers	500 00	500 00
	19	Reference books, periodicals, stationery, text and blank books, services and contingencies	5,600 00	5,600 00
	20	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,500 00	1,500 00
	21	Physical training including apparatus and athletic supplies	100 00	100 00
	22	Supplies for Kindergarten	800 00	800 00
	23	Annual grant in aid of Boys' and Girls' Model School games	100 00	100 00
	24	Annual grant for rink	100 00	100 00
	25	Payment to the Ottawa Public School Board	1,000 00	1,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
26		**Ottawa Normal and Model Schools—Continued**		
		Maintenance		
	26	Fuel, light and power	5,000 00	5,000 00
	27	Water	800 00	800 00
	28	Furniture, repairs and incidentals	1,500 00	1,500 00
	29	Expenses of grounds	900 00	900 00
	30	Scrubbing, cleaning, etc	2,500 00	2,500 00
	31	Snow-cleaning, cartage, etc	900 00	900 00
			99,675 00	96,375 00
27		**London Normal School**		
	1	Principal	4,600 00	4,600 00
	2	Masters—4 at $3,800	19,000 00	15,200 00
	3	Instructors (Group 1)—1 at $2,700; 1 at $2,400	5,100 00	5,100 00
	4	Instructors (Group 2)—1 at $1,400; 1 at $1,200	2,800 00	2,600 00
	5	Instructors (Group 3)—2 at $675	1,350 00	1,350 00
	6	Librarian	2,400 00	2,400 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Watchman	1,200 00	1,200 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,800 00	2,800 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	13	Physical training, including apparatus and athletic supplies	100 00	100 00
	14	Payment to the London Board of Education	1,900 00	1,900 00
		Maintenance		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	300 00	300 00
	17	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc	1,500 00	1,500 00
	19	Scrubbing, cleaning, cartage, etc	2,000 00	2,000 00
			52,250 00	48,250 00
28		**Hamilton Normal School**		
	1	Principal	4,200 00	4,200 00
	2	Masters—3 at $3,800; 1 at $3,300	19,000 00	14,700 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—2 at $1,400; 1 at $1,300	4,100 00	4,100 00
	5	Instructors (Group 3)—2 at $675	1,350 00	1,350 00
	6	Librarian	1,900 00	1,900 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Caretaker (Group 1)	1,400 00	1,400 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,100 00	2,100 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,000 00	1,000 00
	13	Physical training, including apparatus and athletic supplies	200 00	200 00
	14	Payment to the Hamilton Board of Education	1,900 00	1,900 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
28		**Hamilton Normal School—Continued**		
		Maintenance		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	200 00	200 00
	17	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	18	Expense of grounds, trees, etc.	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc.	1,500 00	1,500 00
			48,450 00	44,150 00
29		**Peterborough Normal School**		
	1	Principal	4,200 00	4,200 00
	2	Masters—2 at $3,800; 1 at $3,600; 1 at $3,150	15,000 00	14,350 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—1 at $2,075; 1 at $1,400; 1 at $1,200	4,675 00	4,675 00
	5	Instructor (Group 3)	675 00	675 00
	6	Librarian	2,400 00	2,400 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Caretaker (Group 1)	1,400 00	1,400 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,000 00	2,000 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	13	Physical training, including apparatus and athletic supplies	100 00	100 00
	14	Payment to the Peterborough Board of Education	1,100 00	1,100 00
		Maintenance		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	350 00	350 00
	17	Furniture, repairs and incidentals, etc.	500 00	500 00
	18	Expenses of grounds, trees, etc.	600 00	600 00
	19	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			43,100 00	42,450 00
30		**Stratford Normal School**		
	1	Principal	4,600 00	4,600 00
	2	Masters—3 at $3,800; 1 at $3,150	15,200 00	14,550 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—3 at $1,400	4,200 00	4,200 00
	5	Librarian	2,400 00	2,400 00
	6	Secretary	1,300 00	1,300 00
	7	Stationary Engineer (Group 3)	1,600 00	1,600 00
	8	Caretaker (Group 1)	1,400 00	1,400 00
	9	Extra services and additional teachers	500 00	500 00
	10	Reference books, periodicals, stationery, services and contingencies	2,000 00	2,000 00
	11	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,200 00	1,200 00
	12	Physical training, including apparatus and athletic supplies	375 00	375 00
	13	Annual grant for rink	50 00	50 00
	14	Payment to Stratford Board of Education	1,200 00	1,200 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
30		**Stratford Normal School—Continued**		
		Maintenance		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	300 00	300 00
	17	Furniture, repairs and incidentals	800 00	800 00
	18	Expenses of grounds, trees, etc	800 00	800 00
	19	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			43,825 00	43,175 00
31		**North Bay Normal School**		
	1	Principal	4,600 00	4,000 00
	2	Masters—4 at $3,800	18,350 00	15,200 00
	3	Instructors (Group 1)—2 at $2,700; 2 at $1,900	9,000 00	9,200 00
	4	Secretary	1,300 00	1,300 00
	5	Stationary Engineer (Group 3)	1,600 00	1,600 00
	6	Caretaker (Group 1)	1,200 00	1,200 00
	7	Extra services and additional teachers	500 00	500 00
	8	Reference books, periodicals, stationery, services and contingencies	2,000 00	2,000 00
	9	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	10	Physical training, including apparatus and athletic supplies	100 00	100 00
	11	Students' board and travelling expenses, etc	35,000 00	25,000 00
		Maintenance		
	12	Fuel, light and power	2,000 00	2,000 00
	13	Water	300 00	300 00
	14	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	15	Expenses of grounds, trees, etc	900 00	900 00
	16	Scrubbing,cleaning, cartage, etc	1,200 00	1,200 00
			79,850 00	66,300 00
32		**University of Ottawa Normal School**		
	1	Principal	4,400 00	4,400 00
	2	Masters—2 at $3,450	6,900 00	6,900 00
	3	Secretary and Librarian	975 00	975 00
	4	Reference books, periodicals, stationery, equipment and contingencies	5,000 00	5,000 00
	5	Payment to University of Ottawa for use of building, equipment and accommodation	1,500 00	14,000 00
	6	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers	620 00	620 00
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school	20,000 00	20,000 00
			39,395 00	51,895 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
33		**Model Schools**		
		Sturgeon Falls Model School		
	1	Principal	3,600 00	3,600 00
	2	Associate Principal	3,300 00	3,300 00
	3	Teachers (Group 2)—2 at $2,300	4,600 00	4,600 00
	4	Teacher (Group 4)	1,500 00	1,500 00
	5	Caretaker (Group 1)	1,400 00	1,200 00
	6	Reference books, periodicals, stationery, equipment, musical instruments, services and contingences	1,850 00	1,850 00
	7	Physical training, including apparatus and athletic supplies	100 00	100 00
	8	Payment to the R.C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers	1,000 00	1,000 00
	9	Students' board and travelling expenses	30,000 00	20,000 00
	10	Fuel, light and power	1,500 00	1,500 00
	11	Water	150 00	150 00
	12	Furniture, repairs and incidentals	600 00	600 00
	13	Expenses of grounds	300 00	300 00
	14	Scrubbing, cleaning and supplies	200 00	200 00
			50,100 00	39,900 00
		Sandwich Model School		
	15	Principal	3,600 00	3,600 00
	16	Teacher (Group 2)	1,900 00	1,900 00
	17	Caretaker (Group 2)	975 00	975 00
	18	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,350 00	350 00
	19	Physical training, including apparatus and athletic supplies	100 00	100 00
	20	Payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	21	Students' board and travelling expenses	5,000 00	3,000 00
	22	Fuel, light and power	700 00	700 00
	23	Water	100 00	100 00
	24	Furniture, repairs and incidentals	400 00	400 00
	25	Expenses of grounds	100 00	100 00
	26	Scrubbing, cleaning and supplies	100 00	100 00
			14,925 00	11,925 00
		Embrun Model School		
	27	Principal	3,600 00	3,600 00
	28	Teachers (Group 1)—1 at $2,400; 1 at $2,300; 1 at $2,200	6,900 00	6,900 00
	29	Caretaker (Group 2)	1,050 00	1,050 00
	30	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies	1,000 00	500 00
	31	Physical training, including apparatus and athletic supplies	100 00	100 00
	32	Annual grant for rink	100 00	100 00
	33	Payment to R.C. Separate School Board, Embrun, for use of schools for training of teachers	300 00	300 00
	34	Students' board and travelling expenses	28,000 00	20,000 00
	35	Fuel, light and power	1,000 00	1,000 00
	36	Water	200 00	200 00
	37	Furniture, repairs and incidentals	500 00	500 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
33		**Model Schools—Continued**		
		Embrun Model School—Continued		
	38	Expenses of grounds	200 00	200 00
	39	Scrubbing, cleaning and supplies	200 00	200 00
			43,150 00	34,650 00
		Total, Model Schools	108,175 00	86,475 00
34		**High Schools and Collegiate Institutes**		
	1	High Schools and Collegiate Institutes, including districts, grants	450,000 00	420,000 00
	2	Night High Schools, grants	14,000 00	14,000 00
	3	High School Cadet Corps, grants	4,500 00	4,500 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor in Council)	1,200 00	1,200 00
	6	Inspectors of High Schools and Collegiate Institutes—5 at $4,600	23,000 00	23,000 00
	7	Senior Clerk Stenographer	1,400 00	1,400 00
	8	Clerk Stenographer (Group 1)	1,050 00	1,050 00
	9	Travelling and moving expenses	5,000 00	5,000 00
	10	Stationery, postage, printing, services and contingencies	5,000 00	5,000 00
			506,150 00	476,150 00
35		**Departmental Museum**		
	1	Director, Ontario Provincial Museum	2,100 00	2,100 00
	2	Museum Assistant	1,600 00	1,600 00
	3	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	4	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc.	3,000 00	3,000 00
	5	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc.	2,500 00	2,000 00
	6	Natural History collection and supplies, incidentals and inspection	1,000 00	500 00
			11,400 00	10,400 00
36		**Public Libraries, Etc.**		
	1	Inspector of Public Libraries	4,400 00	4,400 00
	2	Librarian, Public Libraries	2,200 00	2,200 00
	3	Principal Clerk	2,400 00	2,400 00
	4	Senior Clerk	2,000 00	2,000 00
	5	Senior Library Assistant	1,700 00	1,700 00
	6	Senior Clerk Stenographer	1,500 00	1,500 00
	7	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	60,000 00	60,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
36		**Public Libraries, etc.—Continued**		
	8	Travelling expenses	1,000 00	1,000 00
	9	Library Institutes	2,200 00	2,200 00
	10	Travelling Libraries, cost of books, services and contingencies	5,000 00	5,000 00
	11	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	12	Grants to Ontario College of Art, and other Art Societies	26,500 00	20,000 00
	13	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	14	Grant to Royal Astronomical Society of Canada	600 00	600 00
	15	Grant to Institut Canadien Français, Ottawa	300 00	300 00
			113,300 00	106,800 00
37		**Vocational Education**		
	1	Director of Vocational Education	5,000 00	4,600 00
	2	Assistant Director of Vocational Education	4,400 00	4,200 00
	3	Inspector (Group 1)—Vocational Education	4,000 00	4,000 00
	4	Inspector (Group 2)—Vocational Education	3,650 00	3,600 00
	5	Head Clerk	2,850 00	2,850 00
	6	Clerks (Group 1)—2 at $1,500; (Group 2)—1 at $1,125	4,125 00	4,125 00
	7	Senior Clerk and Stenographer	1,200 00	1,200 00
	8	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125; 1 at $1,050	3,375 00	3,375 00
	9	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	64,000 00	64,000 00
	10	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Vocational Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	11	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Vocational Education, approved by the Lieutenant-Governor in Council	10,000 00	10,000 00
	12	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	45,000 00	40,000 00
	13	Vocational Education, Day and Evening Classes, including grants, services and contingencies	1,425,000 00	1,100,000 00
	14	Travelling expenses	5,000 00	5,000 00
			1,584,600 00	1,253,950 00
		Ontario Training College for Vocational Teachers		
	15	Principal	5,000 00	5,000 00
	16	Four Masters, full time, one Master, half time, at $4,000	18,000 00	18,000 00
	17	Librarian and Secretary	1,300 00	1,300 00
	18	Critic teachers and other additional teachers	3,700 00	3,700 00
	19	Caretaker (Group 1)	1,400 00	1,400 00
	20	Reference books, periodicals, stationery, furniture, service and contingencies	2,500 00	2,500 00
	21	Apparatus, chemicals and shop supplies	1,500 00	1,500 00
	22	Payment to Hamilton Board of Education	1,550 00	1,550 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
37		**Vocational Education—Continued**		
		Maintenance		
	23	Heat, light and power	2,000 00	2,000 00
	24	Water	100 00	100 00
	25	Expenses of grounds, trees, flowers, etc.	800 00	800 00
	26	Repairs and incidentals	500 00	500 00
	27	Scrubbing, cleaning, cartage, etc.	1,500 00	1,500 00
			39,850 00	39,850 00
		Total, Vocational Education	1,624,450 00	1,293,800 00
38		**Superannuated Teachers**		
	1	Annual retiring allowance to Teachers and Inspectors	25,000 00	20,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			25,150 00	20,150 00
39		**Provincial and Other Universities**		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	204,525 00	234,175 00
	2	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council)	350,000 00	350,000 00
	3	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	4	Grant to Royal Ontario Museum for cataloguing	5,000 00	5,000 00
	5	Grant to Connaught Laboratories (to be paid as may be directed by the Lieutenant-Governor in Council)	3,750 00	3,750 00
			613,275 00	642,925 00
40		**Belleville School for the Deaf**		
		Salaries		
	1	Superintendent and Principal	4,800 00	4,600 00
	2	Physician	900 00	900 00
	3	Bursar	2,100 00	2,100 00
	4	Matron and Dietitian	1,600 00	1,600 00
	5	Supervising Teachers—4 at $2,200; 2 at $2,000	12,800 00	12,800 00
	6	Teachers (Group 1)—3 at $1,700; 1 at $1,600	6,700 00	6,700 00
	7	Teachers (Group 2)—3 at $1,500; 3 at $1,400; 5 at $1,300; 6 at $1,200; 1 at $1,125	23,525 00	23,525 00
	8	Teachers (Group 3)—3 at $1,125; 1 at $1,050; 1 at $975	5,400 00	5,400 00
	9	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	10	Nurse	1,300 00	1,300 00
	11	Supervisors	3,250 00	3,250 00
	12	Supervisor of Boys	1,200 00	1,200 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
40		**Belleville School for the Deaf—Continued**		
	13	Stationery Engineer (Group 2)	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers and firemen	3,700 00	3,700 00
	15	Farmer	1,500 00	1,500 00
	16	Farmhands, including extra farm help	2,075 00	2,075 00
	17	Baker	1,300 00	1,300 00
	18	Instructor in Carpentry	1,700 00	1,700 00
	19	Shoemaker	1,200 00	1,200 00
	20	Instructor in Printing	1,600 00	1,600 00
	21	Caretaker (Group 1)	1,400 00	1,400 00
	22	Seamstress	850 00	850 00
	23	Porter and Messenger	1,200 00	1,200 00
	24	Oculist and Aurist (part time)	150 00	150 00
	25	Cooks, laundresses, housemaids, etc.	5,500 00	5,500 00
	26	Temporary assistance	2,000 00	2,000 00
			90,850 00	90,650 00
		Expenses		
	27	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor conveyances; contingencies	65,350 00	50,000 00
			156,200 00	140,650 00
41		**Brantford School for the Blind**		
		Salaries		
	1	Superintendent and Principal	5,000 00	5,000 00
	2	Assistant Principal	2,400 00	2,400 00
	3	Physician	750 00	750 00
	4	Bursar	2,488 00	2,488 00
	5	Matron	1,160 00	1,160 00
	6	Supervising Teacher	1,900 00	1,900 00
	7	Teachers (Group 1)—2 at $1,700	3,400 00	3,400 00
	8	Teachers (Group 2)—2 at $1,500; 1 at $1,400	4,400 00	4,400 00
	9	Teachers (Group 3)—1 at $1,050	1,050 00	1,050 00
	10	Teachers of Music—1 at $1,200; 1 at $1,125	2,325 00	2,325 00
	11	Teacher of Violin	400 00	400 00
	12	Teacher of Domestic Science	1,200 00	1,200 00
	13	Teacher of Knitting	900 00	900 00
	14	Musical Director	1,200 00	1,200 00
	15	Teacher of Piano Tuning	1,600 00	1,600 00
	16	Trades Instructor	1,800 00	1,800 00
	17	Physical Instructor	1,800 00	1,500 00
	18	Nurse	1,300 00	1,300 00
	19	Girls' Nurse—Supervisor	1,050 00	1,050 00
	20	Boys' Nurse—Supervisor	975 00	975 00
	21	Supervisor of Boys (Group 2	975 00	975 00
	22	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	23	Attendant	825 00	825 00
	24	Carpenter	1,150 00	1,150 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
41		**Brantford School for the Blind—Continued**		
		Salaries—Continued		
	25	Caretaker	1,486 00	1,486 00
	26	Stationary Engineer (Group 3)	1,600 00	1,600 00
	27	Firemen (Group 2)—2 at $1,300	2,600 00	2,600 00
	28	Farmer	1,300 00	1,300 00
	29	Porter and Messenger	1,200 00	1,200 00
	30	Night Watchman	900 00	900 00
	31	Domestic help, cooks, maids and laundresses	6,900 00	6,900 00
	32	Temporary Assistance	4,300 00	4,300 00
		Expenses	61,459 00	61,159 00
	33	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; muscial instruments, including repairs to pianos and organs; purchase and maintenance of motor conveyance for use of school; contingencies	40,000 00	30,000 00
			101,459 00	91,159 00
42		**Monteith Northern Academy**		
	1	Principal	4,200 00	4,200 00
	2	Teacher (Group 1)	2,700 00	2,700 00
	3	Teachers (Group 2)—1 at $2,400; 1 at $2,000	4,400 00	4,400 00
	4	Medical Officer	1,200 00	1,200 00
	5	Dietitian	1,600 00	1,600 00
	6	Nurse	1,200 00	1,125 00
	7	Secretary and Stenographer	950 00	950 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Night watchmen and firemen	3,480 00	3,480 00
	10	Caretaker	1,400 00	1,400 00
	11	Domestic help—cooks, maids, laundresses, etc.	3,000 00	3,000 00
	12	Temporary Assistance	2,000 00	2,000 00
		Expenses	27,730 00	27,655 00
	13	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies	25,000 00	10,000 00
		Farm and Power Plant		
	14	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm; power plant, water system and blacksmith shop	10,000 00	5,000 00
			62,730 00	42,655 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
43		**General**		
	1	Proportion of cost of Minister's Report	2,500 00	2,500 00
	2	High and Public School Registers	3,500 00	3,500 00
	3	Purchase of text books by schools, grants and contingencies	1,000 00	1,000 00
	4	Cost of Litigation	20,000 00	1,000 00
	5	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies	3,000 00	3,000 00
	6	Advertising in educational and other papers and magazines	17,000 00	5,000 00
	7	Fees of various officials, Department of Education, to archaeological and other associations	300 00	300 00
	8	Travelling expenses	2,000 00	2,000 00
	9	Services and expenses in connection with historical research work in Ontario	3,000 00	3,000 00
	10	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund	4,000 00	4,000 00
	11	Grant to Penny Bank of Ontario	2,500 00	1,000 00
	12	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council	10,000 00	5,000 00
	13	Travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	1,000 00
	14	Grant to Students' Hostel in Paris	1,000 00	1,000 00
	15	School Journey Association (Ontario Branch), services, travelling expenses and contingencies	500 00	500 00
			71,300 00	33,800 00
		Total, Education Department	8,844,659 00	8,291,909 00

VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1931	Fiscal Year 1932
		SUMMARY		
44		Lands and Forests	974,740 00	798,665 00
45		Forestry Branch	2,381,525 00	1,756,525 00
46		Surveys Branch	281,825 00	206,825 00
			3,638,090 00	2,762,015 00
44		**Lands and Forests**		
		Main Office		
	1	Deputy Minister	6,000 00	6,000 00
	2	Assistant to Deputy Minister	3,450 00	3,450 00
	3	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	4	Secretarial Stenographer	1,600 00	1,600 00
	5	Senior Clerk Stenographer	1,400 00	1,400 00
	6	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125	2,325 00	2,325 00
	7	Office Boy	675 00	600 00
	8	Solicitor	3,500 00	3,500 00
		Lands Branch		
	9	Chief Clerk	3,450 00	3,450 00
	10	Head Clerks (Group 2)—2 at $2,700	5,400 00	5,400 00
	11	Principal Clerk	2,190 00	2,190 00
	12	Senior Clerks—3 at $2,000; 4 at $1,700	12,800 00	12,800 00
	13	Clerks (Group 1)—2 at $1,600; 1 at $1,200; (Group 2) 2 at $1,050	5,450 00	5,450 00
	14	Engrossing Clerks—2 at $1,200	2,400 00	2,400 00
	15	Senior Clerk Stenographers—3 at $1,300	3,900 00	3,900 00
	16	Clerk Stenographers (Group 1)—1 at $1,200; 2 at $1,125; (Group 2)—1 at $900	4,350 00	4,350 00
	17	Vault Caretaker	1,400 00	1,400 00
		Woods and Forests Branch		
	18	Statistician	3,500 00	3,500 00
	19	Chief Clerk	3,450 00	3,450 00
	20	Head Clerk (Group 2)	2,700 00	2,700 00
	21	Principal Clerks—1 at $2,300; 1 at $2,200	4,500 00	4,500 00
	22	Senior Clerks—2 at $2,000	4,000 00	4,000 00
	23	Clerks (Group 1)—3 at $1,600; 1 at $1,500; (Group 2)—1 at $1,125	7,425 00	7,425 00
	24	Senior Clerk Stenographers—3 at $1,500; 1 at $1,300	5,800 00	5,800 00
		Accounts Branch		
	25	Accountant (Group 2)	3,000 00	3,000 00
	26	Head Clerk (Group 2)	2,550 00	2,550 00
	27	Senior Clerks—2 at $2,000	4,000 00	4,000 00
	28	Clerks—3 at $1,600; 2 at $1,500	7,800 00	7,800 00
	29	Office Appliance Operator (Group 2)	1,050 00	1,050 00
	30	Cheque Writer (Group 2)	1,050 00	1,050 00
	31	Clerk Typist (Group 2)	900 00	900 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
44		*Files Branch*		
	32	Senior Clerks—1 at $2,500; 1 at $2,000; 1 at $1,700	6,200 00	6,200 00
	33	Clerks (Group 1)—5 at $1,600; 1 at $1,500; 1 at $1,400	10,900 00	10,900 00
	34	Senior Clerk Messenger	1,125 00	1,125 00
		Provincial Land Tax Branch		
	35	Land Tax Collector	2,500 00	2,500 00
	36	Senior Clerk	1,700 00	1,700 00
	37	Clerks (Group 2)—1 at $1,125; 1 at $1,050; 1 at $975	3,150 00	3,150 00
	38	Clerk Stenographers (Group 1)—2 at $1,125; 1 at $1,050	3,300 00	3,300 00
	39	Clerk Typist (Group 2)	900 00	900 00
			144,790 00	144,715 00
		Miscellaneous		
	40	Contingencies	40,000 00	25,000 00
	41	Advertising	10,000 00	3,000 00
	42	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O. 1914	1,000 00	1,000 00
			195,790 00	173.715 00
		General		
	43	Legal fees and expenses	2,000 00	2,000 00
	44	Insurance	7,500 00	7,500 00
	45	Display at Toronto Exhibition	1,500 00	1,500 00
	46	Moving expenses of officers and officials	250 00	250 00
	47	Commutation Volunteer Veterans' Land Grants	500 00	500 00
		Agents:		
	48	Agents' salaries, disbursements, rent, etc.	110,000 00	100,000 00
	49	Ottawa Agency, salaries and disbursements	2,700 00	2,700 00
		Woods and Forests:		
	50	Forest ranging and measurement of timber	473,000 00	360,000 00
	51	Forest Reserves	8,000 00	8,000 00
	52	Cullers' Act	500 00	500 00
	53	Expenditure under The Forestry Act	50,000 00	45,000 00
		Parks:		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements).		
	54	Algonquin Provincial Park	65,000 00	55,000 00
	55	Algonquin Provincial Park, for cleaning up right-of-way and lands adjacent thereto, one-half cost refundable by railway companies	1,000 00	1,000 00
	56	Rondeau Provincial Park	28,000 00	20,000 00
	57	Quetico Provincial Park	23,000 00	20,000 00
	58	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council	6,000 00	1,000 00
			778,950 00	624,950 00
		Total, Lands and Forests	974,740 00	798,665 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
45		**Forestry Branch**		
	1	Deputy Minister	5,700 00	5,700 00
	2	Assistant Provincial Forester	4,000 00	4,000 00
	3	Foresters—3 at $3,300	9,900 00	9,900 00
	4	Assistant Foresters (Group 1)—2 at $2,400; (Group 2)—1 at $2,000	6,800 00	6,800 00
	5	Draughtsman (Group 1)	2,000 00	2,000 00
	6	Principal Clerk	2,100 00	2,100 00
	7	Senior Clerks—1 at $2,000; 1 at $1,800	3,800 00	3,800 00
	8	Senior Clerk Stenographers—2 at $1,500; 1 at $1,400	4,400 00	4,400 00
	9	Clerk Stenographers (Group 1)—1 at $1,125; 1 at $1,050; (Group 2)—1 at $975	3,150 00	3,150 00
	10	Clerk Typist (Group 1)	975 00	975 00
			42,825 00	42,825 00
	11	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	400,000 00	375,000 00
	12	Fire ranging, purchase of equipment, supplies, etc.	1,750,000 00	1,250,000 00
	13	Clearing townsites and removing fire hazards	155,000 00	55,000 00
	14	Grant to Canadian Forestry Association	1,000 00	1,000 00
	15	To provide for Forest Research	15,000 00	15,000 00
		Allowances to Township School Sections:		
	16	In South Walsingham	150 00	150 00
	17	In Vespra	250 00	250 00
	18	In Charlotteville, Norfolk County	150 00	150 00
	19	In Clarke, Durham County	150 00	150 00
	20	Insect control	6,000 00	6,000 00
	21	Displays at exhibitions and fall fairs	1,000 00	1,000 00
	22	Contingencies	10,000 00	10,000 00
			2,381,525 00	1,756,525 00
46		**Surveys Branch**		
	1	Surveyor-General	5,400 00	5,400 00
	2	Inspector of Surveys	3,650 00	3,650 00
	3	Assistant Inspector	2,700 00	2,700 00
	4	Surveyor and Senior Draughtsman	2,550 00	2,550 00
	5	Geographer	2,700 00	2,700 00
	6	Senior Map Draughtsman (Group 2)	2,300 00	2,300 00
	7	Senior Draughtsman (Group 2)	2,100 00	2,100 00
	8	Senior Clerk	2,000 00	2,000 00
	9	Map Draughtsman—3 at $2,000	6,000 00	6,000 00
	10	Draughtsman (Group 3)	1,050 00	1,050 00
	11	Clerk (Group 2)	1,050 00	1,050 00
	12	Senior Clerk Stenographer	1,300 00	1,300 00
	13	Filing Clerk (Group 1)	900 00	900 00
	14	Clerk Stenographers (Group 1)—1 at $1,125; (Group 2)—2 at $900	2,925 00	2,925 00
			36,625 00	36,625 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
46		**Surveys Branch—Continued**		
	15	Board of Surveyors	200 00	200 00
	16	Surveys	125,000 00	100,000 00
	17	Contingencies	20,000 00	20,000 00
	18	Lac Suel Storage Dam: Maintenance and damage accruing from flooding or other causes by reason of Dam	100,000 00	50,000 00
			281,825 00	206,825 00
		Total, Lands and Forests Department	3,638,090 00	2,762,015 00

VIII. NORTHERN DEVELOPMENT DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
47		**Colonization Roads Branch**		
	1	Road Engineer	3,300 00	3,300 00
	2	Assistant Engineers—2 at $2,400	4,800 00	4,800 00
	3	Senior Clerk	2,100 00	2,100 00
	4	Senior Clerk	1,800 00	1,800 00
	5	Junior Clerk	1,100 00	1,100 00
	6	Clerk Stenographers—1 at $1,200; 1 at $1,050	2,250 00	2,250 00
	7	Contingencies, etc.	2,500 00	2,500 00
			17,850 00	17,850 00
	8	Colonization Roads By-laws	250,000 00	250,000 00
	9	Construction, maintenance and repair of road and bridges and to purchase, maintain and transport road-making machinery, material and equipment, dump carts, blankets, harness, motor cars and trucks, tents, tools and wagons as directed by the Lieutenant-Governor in Council	458,400 00	350,000 00
	10	Inspection of roads and bridges, including allowance to Inspectors for use of motor cars and other conveyances	20,000 00	20,000 00
	11	Storage and insurance of road-making machinery tools and equipment	600 00	600 00
	12	Engineering, surveying and locating roads	2,500 00	2,500 00
	13	Salaries, travelling and other expenses not otherwise provided for	1,000 00	1,000 00
			750,350 00	641,950 00

IX.—MINES DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
48		**Mines Department**		
		Main Office		
	1	Deputy Minister	6,000 00	6,000 00
	2	Acting Deputy Minister	4,800 00	4,800 00
	3	Secretary to Minister and Departmental Secretary	2,700 00	2,700 00
	4	Head Clerk (Group 2)	2,700 00	2,700 00
	5	Supervisor of Dredging Operations	2,550 00	2,550 00
	6	Senior Clerks—1 at $2,100; 1 at $2,000	4,100 00	4,100 00
	7	Draughtsman (Group 1)	1,800 00	1,800 00
	8	Engrossing Clerk	1,600 00	1,600 00
	9	Senior Clerk Stenographer	1,500 00	1,500 00
	10	Clerks (Group 1)—1 at $1,500; (Group 2)—1 at $975; (Group 3)—1 at $900; 1 at $825; 1 at $750	4,950 00	4,950 00
	11	Clerk Stenographers (Group 1)—1 at $1,125; 1 at $975; (Group 2)—1 at $975	3,075 00	3,075 00
	12	Office Boys—2 at $600	1,200 00	1,200 00
	13	Stock Clerk (Group 1)	1,500 00	1,500 00
		Geological Branch		
	14	Provincial Geologist	5,400 00	5,400 00
	15	Assistant Geologists—1 at $3,600; 1 at $3,450; 1 at $3,300	10,350 00	10,350 00
	16	Library Clerk	1,500 00	1,500 00
	17	Senior Clerk Stenographer	1,500 00	1,500 00
		Publications and Statistics Branch		
	18	Director	3,600 00	3,600 00
	19	Statistician	3,300 00	3,300 00
	20	Surveyor and Senior Draughtsman	2,850 00	2,850 00
	21	Senior Draughtsmen (Group 1)—2 at $2,700; (Group 2)—1 at $2,300	7,700 00	7,700 00
	22	Assistant Editor	2,100 00	2,100 00
	23	Clerk Stenographer (Group 1)	1,125 00	1,125 00
		Mine Inspection Branch		
	24	Chief Inspector of Mines	4,000 00	4,000 00
	25	Inspectors of Mines—1 at $3,600; 2 at $3,300; 1 at $3,150	13,350 00	13,350 00
	26	Senior Clerk Stenographer	1,500 00	1,500 00
	27	Laboratory Attendant	1,500 00	1,500 00
		Mine Assessment Branch		
	28	Mine Assessor	4,800 00	4,800 00
	29	Senior Clerk	2,000 00	2,000 00
		Chemical and Assay Branch		
	30	Provincial Assayer	3,800 00	3,800 00
	31	Assistant Assayers—2 at $2,850	5,700 00	5,700 00
	32	Junior Laboratory Attendant	900 00	900 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
48		*Natural Gas Commissioner's Branch*		
	33	Natural Gas Commissioner	4,400 00	4,400 00
	34	Clerk Stenographer (Group 1)	1,125 00	1,125 00
		Mining Court of Ontario		
	35	Judge of Mining Court	6,000 00	6,000 00
	36	Registrar and Reporter	3,000 00	3,000 00
	37	Clerk (Group 2)	1,250 00	1,250 00
	38	Senior Clerk Stenographer	1,500 00	1,500 00
	39	Clerk Stenographer (Group 1)	1,200 00	1,200 00
		Files Branch		
	40	Senior Filing Clerk	1,400 00	1,400 00
	41	Clerk Stenographer (Group 1)	1,050 00	1,050 00
	42	Clerk (Group 3)	900 00	900 00
			137,275 00	137,275 00
	43	Contingencies	70,000 00	60,000 00
			207,275 00	197,275 00
		Miscellaneous Services		
	44	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act	12,000 00	12,000 00
		Fuel Controller		
	45	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and asssistance, in connection with the office of Fuel Controller of Ontario	2,500 00	2,500 00
		Sulphur Fumes Arbitrator		
	46	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo V, Cap. 76 (to be refunded by smelting companies)	5,000 00	5,000 00
		Temiskaming Testing Laboratories		
	47	Maintenance and operation of plant	22,000 00	22,000 00
		Mining Recorders		
	48	Salaries and expenses, and for buildings, land and repairs	50,000 00	35,000 00
	49	Inspector of Mining Recorders' Offices, salary, travelling and other expenses	3,500 00	3,500 00
	50	Draughtsman, North Bay, salary, expenses and apparatus	8,500 00	8,500 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
48		*General*		
	51	Legal assistance enforcing Mining and other Acts...	1,500 00	1,500 00
	52	Salaries, equipment and expenses of temporary field and other assistants, including educational work..	45,000 00	40,000 00
	53	Surveys in mining areas........................	4,000 00	4,000 00
	54	Trails, clearing streams, opening routes and roads..	5,000 00	5,000 00
	55	Mineral collections, including cases, and displays at exhibitions, also services and expenses..........	10,000 00	10,000 00
	56	Insurance................................	2,000 00	2,000 00
	57	Moving expenses of officials	250 00	250 00
	58	Research work, salaries, equipment and expenses...	33,000 00	33,000 00
	59	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	1,000 00
	60	Payments under The Iron Ore Bounty Act, 1924...	5,000 00	5,000 00
	61	Maintenance and operation of cable testing machine	1,200 00	1,200 00
	62	Purchase and treatment of gold and silver ores.....	3,000 00	3,000 00
	63	Services, salaries and expenses not otherwise provided for..................................	2,000 00	2,000 00
	64	Expenses of development, mining operations and experimentation re Lignite and other deposits, Northern Ontario............................	100,000 00	50,000 00
			316,450 00	246,450 00
		Total, Mines Department....................	523,725 00	443,725 00

X.—GAME AND FISHERIES DEPARTMENT
(Under Minister of Mines)

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
49		**Game and Fisheries Department**		
		Main Office		
	1	Deputy Minister	6,000 00	6,000 00
	2	Assistant to the Deputy Minister	3,000 00	3,000 00
	3	Inspector	2,400 00	2,400 00
	4	Accountant (Group 3)	2,400 00	2,400 00
	5	Principal Clerks—2 at $2,400; 1 at $2,200	7,000 00	7,000 00
	6	Senior Clerk	2,000 00	2,000 00
	7	Clerks (Group 1)—1 at $1,700; 1 at $1,600; (Group 2)—1 at $1,125; 1 at $1,050; (Group 3)—1 at $900	6,375 00	6,375 00
	8	Secretarial Stenographer	1,600 00	1,600 00
	9	Senior Clerk Stenographers—2 at $1,500; 1 at $1,300;	4,300 00	4,300 00
	10	Clerk Stenographers (Group 1)—2 at $1,200; 1 at $1,050; 2 at $975 (Group 2); 1 at $900	6,300 00	6,300 00
	11	Clerk Typist	1,200 00	1,200 00
	12	Filing Clerks—1 at $1,500; 1 at $975	2,475 00	2,475 00
	13	Custodian of Furs and Confiscated Goods	1,500 00	1,500 00
	14	Contingencies	12,000 00	10,000 00
			58,550 00	56,550 00
		Biological and Fish Culture Branch		
	15	Biologist and Director	3,150 00	3,150 00
	16	Supervisor of Hatcheries	2,850 00	2,850 00
	17	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125	2,325 00	2,325 00
	18	Contingencies	10,000 00	5,000 00
	19	Services and expenses	201,000 00	150,000 00
			219,325 00	163,325 00
		General		
	20	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	142,000 00	90,000 00
	21	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	302,000 00	270,000 00
	22	Moving expenses of officers of the Department	2,000 00	2,000 00
	23	Purchase or building of and repairs to boats, boathouses, machinery and vehicles	35,000 00	25,000 00
	24	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same	18,000 00	15,000 00
	25	Services and expenses in connection with Experimental Fur Farm	18,000 00	15,000 00
	26	Services and expenses, including repairs, maintenance and equipment at Macdiarmid	7,300 00	7,300 00
	27	Purchase and planting of wild rice seed, celery seed and plants	2,500 00	2,500 00
	28	Services and expenses in connection with exhibits, including prizes and trophies, etc.	5,000 00	5,000 00
	29	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	30	Annual membership fees to associations	100 00	100 00
	31	Unforeseen and unprovided	1,000 00	1,000 00
	32	Sundry inquiries and investigations	5,000 00	5,000 00
			538,900 00	438,900 00
		Total, Game and Fisheries Department	816,775 00	658,775 00

XI.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		SUMMARY		
50		Main Office	94,300 00	84,300 00
51-58		Maintenance and Repairs of Government Buildings	685,285 00	621,535 00
59		Public Works and Bridges	240,500 00	110,500 00
60		Public Buildings	2,364,817 26	241,000 00
			3,384,902 26	1,057,335 00
50		**Main Office**		
	1	Deputy Minister	5,200 00	5,200 00
	2	Head Clerk	3,200 00	3,200 00
	3	Secretary to Minister	2,100 00	2,100 00
	4	Engineer	4,000 00	4,000 00
	5	Assistant Engineers—1 at $3,300; 1 at $2,700	6,000 00	6,000 00
	6	Senior Draughtsman	2,400 00	2,400 00
	7	Architect	5,000 00	5,000 00
	8	Assistant Architect	3,600 00	3,600 00
	9	Senior Architectural Draughtsmen—4 at $2,700; 1 at $2,400; 1 at $2,550; 1 at $2,300	18,050 00	18,050 00
	10	Architectural Draughtsmen—1 at $2,200; 1 at $2,000	4,200 00	4,200 00
	11	Office Appliance Operator	1,500 00	1,500 00
	12	Principal Clerk	2,100 00	2,100 00
	13	Clerk, Architect's Branch	1,600 00	1,600 00
	14	Accountant	2,300 00	2,300 00
	15	Senior Clerk	1,900 00	1,900 00
	16	Account Clerk	1,450 00	1,450 00
	17	Secretarial Stenographers—2 at $1,600	3,200 00	3,200 00
	18	Senior Clerk Stenographer—1 at $1,500	1,500 00	1,500 00
	19	Clerk Stenographers—1 at $1,400; 2 at $1,200	3,800 00	3,800 00
	20	Clerk Stenographer, Engineer's Branch	1,200 00	1,200 00
	21	Messenger and Collector	1,500 00	1,500 00
	22	Contingencies	15,000 00	5,000 00
	23	Travelling expenses	3,500 00	3,500 00
			94,300 00	84,300 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
51		Government House	55,800 00	52,800 00
52		Parliament and Departmental Buildings	461,600 00	416,600 00
53		Osgoode Hall	54,265 00	51,265 00
54		Educational Buildings	21,100 00	16,100 00
55		Agricultural Buildings	8,650 00	8,850 00
56		Welfare Buildings		800 00
57		District Buildings	13,770 00	13,520 00
58		Miscellaneous	70,100 00	61,600 00
			685,285 00	621,535 00

XI. PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	 1932
51		**Government House**		
	1	Steward	1,200 00	1,200 00
	2	Assistant Steward	1,400 00	1,400 00
	3	Head Gardener	1,600 00	1,600 00
	4	Gardeners—3 at $1,400	4,200 00	4,200 00
	5	Stationary Engineer	2,000 00	2,000 00
	6	Cleaner and Helper	1,400 00	1,400 00
	7	Housekeeper	1,050 00	1,050 00
	8	Firemen—2 at $1,400; 1 at $1,300	4,100 00	4,100 00
	9	Pay list for other help, repairs to grounds, etc.	12.000 00	12,000 00
	10	Water, fuel, light and power	11,000 00	10,000 00
	11	Repairs, contingencies, etc.	12,000 00	10,000 00
	12	Furniture and furnishings	3,000 00	3,000 00
	13	Uniforms for messengers, gardeners and other help	300 00	300 00
	14	Telephone service	550 00	550 00
			55,800 00	52,800 00
52		**Parliament and Departmental Buildings**		
	1	Housekeeper	2,700 00	2,700 00
	2	Assistant Housekeeper	1,800 00	1,800 00
	3	Messenger and Express Clerk	1,500 00	1,500 00
	4	Messenger, Prime Minister's Department	1,700 00	1,700 00
	5	Cleaners and Helpers—30 at $1,400; 1 at $1,350; 5 at $1,300; 4 at $1,200; 5 at $1,125	60,275 00	60,275 00
	6	Messengers—1 at $1.350; 1 at $1,200	2,550 00	2,550 00
	7	Elevator Attendants—8 at $1,400; 1 at $1,600; 1 at $1,125	13,925 00	13,925 00
	8	Watchmen—7 at $1,400	9,800 00	9,800 00
	9	Clerk	1,125 00	1,125 00
	10	Speaker's Messenger	750 00	750 00
	11	Stationary Engineer	2,000 00	2,000 00
	12	Stationary Engineer, East Block	2,100 00	2,100 00
	13	Assistant Engineers—3 at $1,600; 1 at $1,500	6,300 00	6,300 00
	14	Firemen—9 at $1,400; 2 at $1,125	14,850 00	14,850 00
	15	Head Gardener	1,600 00	1,600 00
	16	Assistant Gardeners—5 at $1,400	7,000 00	7,000 00
	17	Assistant Mason	1,200 00	1,200 00
	18	Supervisor of Telephone Exchange	1,800 00	1,800 00
	19	Head Telephone Operator	1,400 00	1,400 00
	20	Telephone Operators—3 at $1,200; 1 at $1,125; 3 at $1,050	7,875 00	7,875 00
	21	Telegraph Operator	1,600 00	1,600 00
	22	Assistant Telegraph Operator	1,200 00	1,200 00
	23	Water and fuel	40,000 00	30,000 00
	24	Electric power and light current and gas	14,500 00	14,500 00
	25	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	26	Caretakers of grounds and maintenance of grounds, drives and walks	5,000 00	5,000 00
	27	Repairs and cleaning of buildings, etc.	100,000 00	75,000 00
	28	Charwomen—1 at $825; 35 at $775; 7 at $700	32,850 00	32,850 00
	29	Shelving for Library	500 00	500 00
	30	Vault fittings and shelving	5,000 00	5,000 00
	31	Furniture and furnishings for buildings	35,000 00	30,000 00
	32	Interior alterations	5,000 00	5,000 00
	33	Flowers, shrubs, plants, etc.	2.500 00	2 500 00
	34	Uniforms for messengers, attendants, etc.	200 00	200 00
	35	Painting outside and inside work	17,000 00	12,000 00
	36	Telephone service	46,000 00	46,000 00
	37	Fire protection	500 00	500 00
	38	Rental of property and office space	10.000 00	10,000 00
			461,600 00	416,600 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
		MAINTENANCE AND REPAIRS Continued		
53		**Osgoode Hall**		
	1	Housekeeper	2,000 00	2,000 00
	2	Assistant Housekeeper	1.400 00	1,400 00
	3	Elevator attendant	1,400 00	1,400 00
	4	Cleaners and helpers—6 at $1,400	8 400 00	8,400 00
	5	Janitresses—1 at $1,000; 1 at $940	1,940 00	1,940 00
	6	Laundress	400 00	400 00
	7	Firemen—2 at $1,400	2,800 00	2,800 00
	8	Telephone operator	1,200 00	1,200 00
	9	Fuel, light, water and power	7,500 00	7,500 00
	10	Furniture and incidentals	3.000 00	3 000 00
	11	Telephone service	4,000 00	4,000 00
	12	Cleaning of building	5,000 00	5,000 00
	13	Charwomen—3 at $775; 3 at $700	4,425 00	4,425 00
	14	Fire protection	100 00	100 00
	15	General repairs and alterations	8,000 00	5,000 00
	16	Electric wiring and fixtures	200 00	200 00
	17	Painting interior and exterior	2,000 00	2,000 00
	18	Fittings for vaults and offices	500 00	500 00
			54,265 00	51,265 00
54		**Educational Buildings**		
		Toronto Normal and Model Schools		
	1	Repairs and incidentals	5,000 00	5,000 00
		Ottawa Normal and Model Schools		
	2	Repairs and incidentals	2,000 00	2,000 00
		London Normal School		
	3	Repairs and incidentals	600 00	600 00
		Hamilton Normal School		
	4	Repairs and incidentals	600 00	600 00
		Peterborough Normal School		
	5	Repairs and incidentals	600 00	600 00
		Stratford Normal School		
	6	Repairs and incidentals	600 00	600 00
		North Bay Normal School		
	7	Repairs and incidentals	600 00	600 00
		Belleville School for the Deaf		
	8	Repairs and incidentals	4,500 00	2,000 00
		Brantford School for the Blind		
	9	Repairs and incidentals	3,500 00	2.000 00
		Sandwich Training School		
	10	Repairs and incidentals	900 00	400 00
		Sturgeon Falls Training School		
	11	Repairs and incidentals	1.100 00	600 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
54		**Educational Buildings—Continued**		
		Monteith Northern Academy		
	12	Repairs and incidentals	700 00	700 00
		Embrun Training School		
	13	Repairs and incidentals	400 00	400 00
			21,100 00	16,100 00
55		**Agricultural Buildings**		
		Ontario Agricultural College		
	1	Repairs and incidentals	2,500 00	2,500 00
		Ontario Veterinary College		
	2	Repairs and incidentals	500 00	500 00
		Horticultural Experimental Station, Vineland		
	3	Repairs and incidentals	2,000 00	2,000 00
		Western Ontario Experimental Farm, Ridgetown		
	4	Repairs and incidentals	1,000 00	1,000 00
		Agricultural School, Ridgetown		
	5	Repairs and incidentals	300 00	300 00
		Eastern Dairy School, Kingston		
	6	Repairs and incidentals	1,000 00	1,000 00
		Agricultural School, Kemptville		
	7	Repairs and incidentals	1,000 00	1,000 00
		Turkey Experimental Farm		
	8	Repairs and incidentals	100 00	100 00
		Vimy Ridge Farm		
	9	Repairs and incidentals	250 00	250 00
		Demonstration Farm, New Liskeard		
	10	Repairs and incidentals		200 00
			8,650 00	8,850 00
56		**Welfare Buildings**		
	1	Boys' Training School, Bowmanville, repairs and incidentals, including drives and walks		800 00
57		**District Buildings**		
		Algoma		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	800 00
	2	Furniture and furnishings	400 00	400 00
		Cochrane		
	3	Repairs and alterations to all buildings, including Court House, Gaols and Lock-ups, and Mining Recorder's offices, including improvements and upkeep of grounds	1,000 00	1,000 00
	4	Furniture and furnishings	300 00	300 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1931	Fiscal Year 1932
		MAINTENANCE AND REPAIRS Continued		
57		**District Buildings—Continued**		
		Kenora		
	5	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	1,000 00
	6	Furniture and furnishings for District	300 00	300 00
		Manitoulin		
	7	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	500 00	500 00
	8	Furniture and furnishings for District	300 00	300 00
		Muskoka		
	9	Repairs to Court House, Gaol and Registry Office, including improvements to grounds	300 00	300 00
	10	Furniture and furnishings	100 00	100 00
		Nipissing		
	11	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	1,000 00
	12	Furniture and furnishings	550 00	300 00
	13	Salary of caretaker, North Bay	1,200 00	1,200 00
		Parry Sound		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	800 00
	15	Furniture and furnishings for District	300 00	300 00
		Rainy River		
	16	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	1,000 00
	17	Furniture and furnishings	300 00	300 00
		Sudbury		
	18	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	1,000 00	1,000 00
	19	Furniture and furnishings	300 00	300 00
		Temiskaming		
	20	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Mining Recorder's Offices, New Liskeard Offices, and Lock-ups, including improvements to grounds	500 00	500 00
	21	Furniture and furnishings	200 00	200 00
	22	Salary of Caretaker, Ontario Government Building, New Liskeard	720 00	720 00
		Thunder Bay		
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Offices, Lock-ups, and Government buildings, including improvements to grounds	600 00	600 00
	24	Furniture and furnishings	300 00	300 00
			13,770 00	13,520 00

XI. PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		MAINTENANCE AND REPAIRS—Continued		
58		**Miscellaneous**		
	1	Superintendents of Construction—1 at $3,000; 1 at $2,700	5,700 00	5,700 00
	2	Clerks of Works—2 at $2,000	4,000 00	4,000 00
	3	Clerk and Timekeeper	1,600 00	1,600 00
	4	Plumbers—1 at $2,000; 2 at $1,800	5,600 00	5,600 00
	5	Plumber's Helper	1,600 00	1,600 00
	6	Head Electrician	2,400 00	2,400 00
	7	Inspector of steam boilers and Heating Engineer	2,400 00	2,400 00
	8	Services, travelling and other expenses	6,500 00	6,500 00
	9	Contingencies	100 00	100 00
	10	Motion Picture Studio, Trenton, repairs and incidentals	500 00	500 00
	11	Ontario Government Building, Exhibition Park, Toronto, preparing and installing exhibits and electric energy	6,000 00	1,000 00
	12	Insurance, including installation of lightning rods	9,000 00	9,000 00
	13	Local Improvement Taxes	20,000 00	20,000 00
	14	Labour Employment Offices, repairs and incidentals	1,600 00	600 00
	15	Sewage Experimental Station, Toronto, repairs	100 00	100 00
	16	110 University Avenue, Toronto, repairs, alterations, painting and incidentals	3,000 00	500 00
			70,100 00	61,600 00

No. of Vote	No. of Item	Service	Fiscal Year 1932	
59		PUBLIC WORKS AND BRIDGES		
		Ordinary		
		Maintenance		
	1	Lockmasters, bridge tenders, caretakers, etc.	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc.	25,000 00	
	3	Surveys and inspections	6,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	6,000 00	
	5	Wages and expenses of supervising foremen	3,000 00	
				45,500 00
		Capital		
	6	Storage Dams	10,000 00	
	7	Cutting and purchase of timber and construction materials	5,000 00	
	8	To continue works in progress at end of fiscal year, 1930-31, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council	50,000 00	
				65,000 00
				110 500 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year, 1932	
60		**PUBLIC BUILDINGS**		
		(Capital)		
		Parliament and Departmental Buildings		
	1	To provide additional accommodation	....	50,000 00
		Public Institutions Buildings		
		Ontario Hospitals		
	2	Additions, alterations and equipment	30,000 00	
		Ontario Reformatory, Guelph		
	3	Additions and alterations	6,000 00	36,000 00
		Miscellaneous		
	4	To continue buildings in progress at close of fiscal year 1930-31, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	100,000 00	
	5	Ontario Government Building, Exhibition Park Toronto: Grant to City of Toronto	50,000 00	
	6	Purchase of property	5,000 00	155,000 00
		Total, Public Buildings	....	241,000 00
		Total, Public Works Department		1,057,335 00

XII.—HIGHWAYS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
61		**Highways Department**		
		Main Office		
	1	Deputy Minister	6,000 00	6,000 00
	2	Chief Engineer	4,600 00	4,600 00
	3	Assistant Chief Engineer	3,600 00	3,600 00
	4	Location and Equipment Engineer	3,300 00	3,300 00
	5	Chief Engineer of Municipal Roads	4,000 00	4,000 00
	6	Chief Accountant	3,300 00	3,300 00
	7	Municipal Road Engineers—6 at $3,000; 3 at $2,850	26,550 00	26,550 00
	8	Assistant Highway Engineers—2 at $3,000; 1 at $2,550.00	8,550 00	8,550 00
	9	Bridge Engineer	3,300 00	3,300 00
	10	Senior Draughtsman	2,300 00	2,300 00
	11	Draughtsmen (Group 1)—2 at $2,000 (Group 2)—6 at $1,600; 1 at $1,500	15,100 00	15,100 00
	12	Testing Engineer	2,200 00	2,200 00
	13	Senior Laboratory Assistant	1,800 00	1,800 00
	14	Principal Clerk and Assistant Accountant	2,400 00	2,400 00
	15	Principal Clerks—1 at $2,100; 1 at $2,200	4,300 00	4,300 00
	16	Senior Clerks—1 at $2,200; 3 at $2,000; 4 at $1,900; 5 at $1,800	24,800 00	24,800 00
	17	Clerks (Group 1)—3 at $1,600; 1 at $1,500; 2 at $1,400; 1 at $1,300; (Group 2)—2 at $1,200; 3 at $1,125; (Group 3)—1 at $825; 2 at $900; 1 at $750	19,550 00	19,550 00
	18	Head Automobile Mechanic	2,000 00	2,000 00
	19	Automobile Mechanic	1,800 00	1,800 00
	20	Stock Clerks (Group 1)—2 at $1,500	3,000 00	3,000 00
	21	Senior Audit Clerks—1 at $1,900; 1 at $1,800; 1 at $1,700; 1 at $2,000	7,400 00	7,400 00
	22	Audit Clerks—1 at $1,600; 1 at $1,500; 1 at $1,400	4,500 00	4,500 00
	23	Secretarial Stenographer	1,600 00	1,600 00
	24	Senior Clerk Stenographers—2 at $1,500; 1 at $1,400	4,400 00	4,400 00
	25	Clerk Stenographers (Group 1)—6 at $1,200; 3 at $1,125; 3 at $1,050; 2 at $975; (Group 2)—1 at $900	16,575 00	16,575 00
	26	Clerk Typists (Group 1)—4 at $1,200; (Group 2)—1 at $900	5,700 00	5,700 00
	27	Senior Filing Clerk	1,600 00	1,600 00
	28	Filing Clerks (Group 1)—2 at $1,200	2,400 00	2,400 00
	29	Office Appliance Operators (Group 1)—1 at $1,600; (Group 2)—1 at $1,300; (Group 3)—1 at $900	3,800 00	3,800 00
	30	Property Valuator	3,000 00	3,000 00
	31	Cheque Writer (Group 2)—1 at $1,200; (Group 3)—1 at $975	2,175 00	2,175 00
	32	Secretary to Minister	2,700 00	2,700 00
	33	Office Boys—1 at $675; 2 at $600	1,875 00	1,875 00
	34	Contingencies	90,000 00	90,000 00
	35	Telephone Accounts	500 00	500 00
	36	Tracers—2 at $825	1,650 00	1,650 00
	37	Garage Foreman	2,700 00	2,700 00
	38	Chauffeurs—11 at $1,600; 1 at $1,300	18,900 00	18,900 00
	39	Garage attendants—1 at $1,600; 1 at $1,400	3,000 00	3,000 00
	40	Automobiles—purchases, repairs, maintenance, equipment and service for all Departments of the Government	18,000 00	18,000 00
	41	Highways Exhibits	4,250 00	5,000 00
	42	Grant to Ontario Good Roads Association	400 00	400 00
	43	Grant to Canadian Good Roads Association	2,000 00	2,000 00
	44	Membership fee, Permanent International Association of Road Congresses	50 00	50 00

XII.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1931	Fiscal Year 1932
		Main Office—Continued		
61	45	Road surveys, inspection, traffic census and reports, surveyors' equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto......	50,000 00	40,000 00
	46	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary..................................	500 00	500 00
	47	Unforeseen and unprovided......................	3,500 00	3,500 00
			395,625 00	386,375 00
		Motor Vehicles Branch		
	48	Registrar of Motor Vehicles.....................	4,200 00	4,200 00
	49	Head Clerks (Group 1)—1 at $2,850; 1 at $2,700; (Group 2)—1 at $2,400......................	7,950 00	7,950 00
	50	Senior Clerks—1 at $1,900; 1 at $2,000; 2 at $1,600..	7,100 00	7,100 00
	51	Clerks (Group 1)—4 at $1,600; 2 at $1,500; 2 at $1,400; 2 at $1,300; (Group 2)—1 at $1,200; 1 at $1,125; 2 at $1,050; (Group 3)—1 at $825......	20,050 00	20,050 00
	52	Senior Clerk Stenographer......................	1,500 00	1,500 00
	53	Clerk Stenographers (Group 1)—3 at $1,125; 2 at $1,050; (Group 2)—1 at $975.................	6,450 00	6,450 00
	54	Clerk Typists (Group 1)—6 at $1,125; 10 at $1,050; 5 at $975; (Group 2)—1 at $900...............	23,025 00	23,025 00
	55	Senior Filing Clerk..........................	1 600 00	1,600 00
	56	Filing Clerks (Group 1)—2 at $1,125; 5 at $975; 1 at $1,050; (Group 2)—4 at $900.............	11,775 00	11,775 00
	57	Office Boy..................................	600 00	600 00
	58	Contingencies................................	100,000 00	60,000 00
			184,250 00	144,250 00
		Miscellaneous		
	59	Traffic Supervisor...........................	3,000 00	3,000 00
	60	Inspectors, Motor Vehicles Branch—4 at $1,800....	7,200 00	7,200 00
	61	Services and expenses in connection with the administration and enforcement of the Highway Traffic Act, Public Vehicle Act and Public Commercial Vehicle Act..........................	5,000 00	5,000 00
	62	Automobile markers and supplies................	60,000 00	50,000 00
	63	Testing automobile headlights..................	400 00	400 00
	64	Safety Committee: To pay cost of advertising, etc..	35,000 00	35,000 00
	65	Educational work; conference; membership fees; advertising, etc..............................	3,000 00	3,000 00
			113,600 00	103,600 00
		Total, Highways Department..............	693,475 00	634,225 00

XIII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
62-77		**Health Department**		
		SUMMARY		
62		Public Health Services	914,050 00	899,050 00
63		Hospitals Branch	108,575 00	108,575 00
64		General Hospitals and Charities	1,645,700 00	1,629,000 00
65-77		Ontario Hospitals	5,030,050 00	4,433,100 00
			7,698,375 00	7,069,725 00
		Public Health Services		
62		*Main Office*		
	1	Deputy Minister	6,000 00	6,000 00
	2	Chief Inspector of Health	5,700 00	5,700 00
	3	Secretary to Minister	3,150 00	3,150 00
	4	Accountant (Group 3)	2,200 00	2,200 00
	5	Senior Clerk	2,000 00	2,000 00
	6	Clerk (Group 1)—1 at $1,500	1,500 00	1,500 00
	7	Clerk (Group 2)	1,050 00	1,050 00
	8	Secretarial Stenographer	1,600 00	1,600 00
	9	Senior Clerk Stenographers—2 at $1,500	3,000 00	3,000 00
	10	Library Clerk	1,500 00	1,500 00
	11	Senior Filing Clerk	1,500 00	1,500 00
	12	Chauffeur	1,600 00	1,600 00
	13	Office Appliance Operator (Group 1)	1,600 00	1,600 00
	14	Senior Clerk Messenger	1,200 00	1,200 00
	15	Contingencies	12,000 00	12,000 00
	16	Library and fees, medical fees, journals and publications	2,500 00	2,500 00
	17	Grant to School of Hygiene	18,000 00	18,000 00
	18	Grant to St. Johns Ambulance Association	2,000 00	2,000 00
			68,100 00	68,100 00
		District Officers of Health Branch		
	19	District Officers of Health—8 at $4,000	32,000 00	32,000 00
	20	Clerk Stenographer	975 00	975 00
	21	Services, equipment and expenses	12,000 00	12,000 00
	22	Annual conference of Health Officers	300 00	300 00
			45,275 00	45,275 00
		Maternal and Child Hygiene and Public Health Nursing Branch		
	23	Director	4,400 00	4,400 00
	24	Medical Inspection Officers—1 at $2,400; 1 at $2,000	4,400 00	4,400 00
	25	Chief School Nurse	1,900 00	1,900 00
	26	Senior Clerk Stenographer	1,500 00	1,500 00
	27	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	28	Public Health Nurses—13 at $1,500	19,500 00	19,500 00
	29	Contingencies	5,000 00	5,000 00
	30	Services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Department of Health	47,000 00	47,000 00
			84,825 00	84,825 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
62		*Dental Service Branch*		
	31	Director	4,000 00	4,000 00
	32	Contingencies, supplies and equipment	10,000 00	10,000 00
	33	Services and expenses, and for the payment of such grants to municipalities, for the organization and maintenance of school and community dental services, as may be certified by the Department of Health	10,000 00	10,000 00
			24,000 00	24,000 00
		Inspection of Training Schools for Nurses Branch		
	34	Inspector of Training Schools for Nurses	2,700 00	2,700 00
	35	Senior Clerk Stenographer	1,500 00	1,500 00
	36	Clerks (Group 2)—2 at $1,125	2,250 00	2,250 00
	37	Clerk (Group 2)	1,050 00	1,050 00
	38	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922	4,000 00	4,000 00
			11,500 00	11,500 00
		Preventable Diseases Branch		
	39	Director	4,400 00	4,400 00
	40	Clinical Specialists—2 at $4,000; 1 at $3,800	11,800 00	11,800 00
	41	Nurses—2 at $1,500	3,000 00	3,000 00
	42	Clerk Stenographers (Group 1)—1 at $1,200; 2 at $1,125	3,450 00	3,450 00
	43	Clerk Stenographer (Group 2)	975 00	975 00
	44	Junior Laboratory Assistant	1,050 00	1,050 00
	45	Contingencies	6,000 00	6,000 00
	46	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	217,000 00	192,000 00
	47	Services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Department of Health; and generally for the enforcement of the law and regulations	120,000 00	100,000 00
	48	Services and expenses, for payments of board for tuberculosis patients in hospitals; *x*-ray equipment and travelling clinical services	....	45,000 00
	49	Grant to Canadian Social Hygiene Council	7,500 00	7,500 00
			375,175 00	375,175 00
		Industrial Hygiene Branch		
	50	Director	4,400 00	4,400 00
	51	Clinical Specialist	4,000 00	4,000 00
	52	Research Specialist	4,000 00	4,000 00
	53	Assistant Chemist (Group 1)	2,400 00	2,400 00
	54	Chief Sanitary Inspector	2,550 00	2,550 00
	55	Sanitary Inspectors—3 at $2,200; 1 at $2,100; 1 at $1,900	10,600 00	10,600 00
	56	Clerks (Group 1)—1 at $1,300; 1 at $1,200	2,500 00	2,500 00
	57	Senior Clerk Stenographers—1 at $1,400; 1 at $1,300	2,700 00	2,700 00
	58	Services and expenses	20,000 00	20,000 00
			53,150 00	53,150 00

XIII. HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
62		*Sanitary Engineering Branch*		
	59	Provincial Sanitary Engineer	4,200 00	4,200 00
	60	Chemist	3,300 00	3,300 00
	61	Assistant Chemist (Group 1)—1 at $2,100; 1 at $1,900	4,000 00	4,000 00
	62	Assistant Sanitary Engineers (Group 1)—1 at $2,700; 2 at $2,550; 1 at $2,400; 1 at $2,100	12,300 00	12,300 00
	63	Clerk (Group 1)	1,600 00	1,600 00
	64	Laboratory Attendant	1,400 00	1,400 00
	65	Senior Clerk Stenographer—1 at $1,500	1,500 00	1,500 00
	66	Clerk Stenographer (Group 2)	900 00	900 00
	67	Clerk Typist (Group 2)	825 00	825 00
	68	Services and expenses	25,000 00	20,000 00
			55,025 00	50,025 00
		Main Laboratory		
	69	Director	4,200 00	4,200 00
	70	Chemist	3,300 00	3,300 00
	71	Assistant Chemists (Group 1)—1 at $2,700; 1 at $2,400; (Group 2)—1 at $2,000	7,100 00	7,100 00
	72	Assistant Bacteriologist (Group 2)—1 at $2,000	2,000 00	2,000 00
	73	Senior Clerk	2,000 00	2,000 00
	74	Senior Laboratory Assistants—2 at $1,800	3,600 00	3,600 00
	75	Laboratory Assistants—4 at $1,600; 1 at $1,400; 2 at $1,300	10,400 00	10,400 00
	76	Junior Laboratory Assistants—1 at $1,300; 1 at $1,200; 1 at $1,125	3,625 00	3,625 00
	77	Laboratory Attendant—1 at $1,500; 1 at $1,200	2,700 00	2,700 00
	78	Laboratory Clerk Attendant	1,600 00	1,600 00
	79	Junior Laboratory Attendant	1,050 00	1,050 00
	80	Clerk (Group 1)	1,600 00	1,600 00
	81	Clerk Stenographers (Group 1)—1 at $1,125; (Group 2), 1 at $975	2,100 00	2,100 00
	82	Clerk Typist (Group 1)	975 00	975 00
	83	Services and expenses	42,000 00	35,000 00
	84	For the establishment, equipment, maintenance, salaries and expenses connected with clinical laboratory centres	15,000 00	15,000 00
			103,250 00	96,250 00
		Public Health Laboratories		
	85	Director, Sault Ste. Marie	2,900 00	2,900 00
	86	Director, North Bay	2,800 00	2,800 00
	87	Laboratory Assistant	1,500 00	1,500 00
	88	Director, Fort William	3,000 00	3,000 00
	89	Laboratory Assistant	1,600 00	1,600 00
	90	Director, Ottawa	3,300 00	3,300 00
	91	Laboratory Assistants—1 at $1,700; 1 at $1,400	3,100 00	3,100 00
	92	Junior Laboratory Attendant	1,050 00	1,050 00
	93	Clerk Stenographer—(Group 1)	1,050 00	1,050 00
	94	Services and expenses	15,000 00	12,000 00
	95	Grant to Public Health Laboratory, Queen's University, Kingston	3,300 00	3,300 00
	96	Grant to Public Health Laboratory, Peterborough	2,000 00	2,000 00
	97	Grant to Public Health Laboratory, Peterborough, for equipment, maintenance and supplies	500 00	500 00
	98	Grant to Public Health Laboratory Institute of Public Health, Western University, London, Ontario	6,000 00	6,000 00
			47,100 00	44,100 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	**1932**
62		*Public Health Education*		
	99	Director of Publicity	2,550 00	2,550 00
	100	Senior Clerk	1,900 00	1,900 00
	101	Attendant in charge of health exhibit	2,000 00	2,000 00
	102	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	103	Public Health Exhibit, services and expenses	13,000 00	13,000 00
	104	Services and expenses	25,000 00	25,000 00
	105	Advertising	1,000 00	1,0000 0
			46,650 00	46,650 00
		Total, Public Health Service	914,050 00	899,050 00
63		**Hospitals Branch**		
	1	Deputy Minister of Hospitals	5,600 00	5,600 00
	2	Chief Director of Hospital Services for the Province	10,000 00	10,000 00
	3	Senior Assistant Physician, Ontario Hospitals	3,800 00	3,800 00
	4	Chief Clerk	3,150 00	3,150 00
	5	Clerk	1,300 00	1,300 00
	6	Head Clerks—1 at $3,000; 1 at $2,550	5,550 00	5,550 00
	7	Principal Clerks—1 at $2,400; 1 at $2,300; 1 at $1,700	6.400 00	6,400 00
	8	Senior Clerks—1 at $2,000; 1 at $1,800	3,800 00	3,800 00
	9	Clerk	1,400 00	1,400 00
	10	Secretarial Stenographer	1,300 00	1,300 00
	11	Senior Clerk Stenographers—2 at $1,400; 1 at $1,500	4,300 00	4,300 00
	12	Clerk Stenographers—1 at $1,200; 1 at $1,125; 2 at $900	4,125 00	4,125 00
	13	Senior Filing Clerk	1,600 00	1,600 00
	14	Inspector of Hospitals and Charitable Institutions	4,000 00	4,000 00
	15	Farm Director	2,300 00	2,300 00
	16	Maintenance Architect	3,300 00	3.300 00
	17	Clerk of Works	2,000 00	2,000 00
	18	Supervising Electrician	2,200 00	2,200 00
	19	Provincial Bailiffs—1 at $2,000; 1 at $1,900	3,900 00	3,900 00
	20	Heating Engineer	2,200 00	2.200 00
	21	Senior Draughtsman	2,400 00	2,400 00
	22	Placement Officers—2 at $2,800	5,600 00	5,600 00
	23	Contingencies	28,350 00	28,350 00
			108,575 00	108,575 00
64		**General Hospitals and Charities**		
	1	Principal Clerks	4,500 00	4,500 00
	2	Senior Clerk	1,800 00	1,800 00
	3	Clerks	2.700 00	2,700 00
	4	Clerk Stenographer	1,050 00	1,050 00
	5	General Hospitals	945,000 00	945,000 00
	6	Homes for Incurables	149,500 00	149,500 00
	7	Maintenance of patients in municipal sanatoria for consumptives	515,000 00	500,000 00
	8	Grant to Victorian Order of Nurses	2,500 00	2,500 00
	9	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1931, in connection with the out-patient branch for which no legislative provision has been made	7.000 00	7,000 00
	10	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital	13,200 00	11,500 00
	11	Contingencies	3,450 00	3,450 00
			1,645,700 00	1,629,000 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
65		**Ontario Hospitals**		
		General		
	1	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses	500 00	500 00
	2	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each	400 00	400 00
	3	Removal of patients	8,500 00	8,500 00
	4	Clothing for bailiffs removing patients	500 00	500 00
	5	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile	300 00	300 00
	6	Travelling expenses of Social Service Workers at Ontario Hospitals	1,000 00	1,000 00
	7	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents	1,500 00	1,500 00
	8	Provision for expenses in connection with conventions held at various institutions	3,000 00	3,000 00
	9	Removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	10	Printing and stationery for Public Institutions	16,000 00	16,000 00
	11	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment	650 00	650 00
	12	Treatment of patients and inmates of Public Institutions in hospitals and sanatoria	1,300 00	1,300 00
	13	Legal costs and expenses covering sundry investigations	1,000 00	1,000 00
	14	Unforeseen and unprovided	500 00	500 00
			36,150 00	36,150 00
66		**Brockville Hospital**		
		Salaries		
	1	Medical Superintendent	6,000 00	6,000 00
	2	Assistant Superintendent	3,600 00	3,600 00
	3	Assistant Medical Officers	11,900 00	11,900 00
	4	Dentist	1,000 00	1,000 00
	5	Steward	2,700 00	2,700 00
	6	Storekeeper	1,700 00	1,700 00
	7	Assistant Storekeeper	1,200 00	1,200 00
	8	Clerks and Stenographers	7,100 00	7,100 00
	9	Matron	1,300 00	1,300 00
	10	Domestic help	25,000 00	25,000 00
	11	Tailor and Assistants	3,450 00	3,450 00
	12	Laundryman	1,300 00	1,300 00
	13	Baker	1,500 00	1,500 00
	14	Engineer	2,000 00	2,000 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmith and tinsmiths	14,400 00	14,400 00
	16	Carpenter and assistants	3,750 00	3,750 00
	17	Masons and Bricklayers	2,800 00	2,800 00
	18	Painters	3,700 00	3,700 00
	19	Farmer	1,600 00	1,600 00
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	7,800 00	7,800 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
		Ontario Hospitals—Continued		
66		**Brockville Hospital—Continued**		
	22	Gardeners	2,450 00	2,450 00
	23	Chief attendants and attendants and nurses	115,125 00	100,000 00
	24	Temporary assistance	1,000 00	1,000 00
			223,125 00	208,000 00
		Expenses		
	25	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	178,000 00	168,000 00
		Repairs to Buildings, etc.		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock vehicles and farm implements	30,000 00	20,000 00
			431,125 00	396,000 00
67		**Cobourg Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Medical Officers	5,200 00	5,200 00
	3	Dentist	600 00	600 00
	4	Steward	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,800 00	1,800 00
	7	Matron	1,300 00	1,300 00
	8	Domestic help	7,800 00	7,800 00
	9	Laundryman	800 00	800 00
	10	Baker	1,500 00	1,500 00
	11	Engineer	1,900 00	1,900 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, backsmiths and tinsmiths	5,975 00	5,975 00
	13	Carpenter	1,300 00	1,300 00
	14	Gardeners	2,175 00	2,175 00
	15	Chief attendant and attendants and nurses	19,750 00	19,750 00
	16	Temporary assistance	300 00	300 00
			59,000 00	59,000 00
		Expenses		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water, clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	78,500 00	60,000 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		Ontario Hospitals—Continued		
67		**Cobourg Hospital—Continued**		
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	25,000 00	15,000 00
			162,500 00	134,000 00
68		**Hamilton Hospital**		
		Salaries		
	1	Medical Superintendent	6,300 00	6,300 00
	2	Assistant Medical Officers	15,550 00	15,550 00
	3	Dentist	1,350 00	1,350 00
	4	Steward	2,400 00	2,400 00
	5	Clerks	3,600 00	3,600 00
	6	Stenographers	3,700 00	3,700 00
	7	Storekeeper and assistants	4,500 00	4,500 00
	8	Matron	1,300 00	1,300 00
	9	Assistant Matron (O.H.)	1,050 00	1,050 00
	10	Domestic help	24,950 00	24,950 00
	11	Tailor	1,300 00	1,300 00
	12	Shoemaker	1,300 00	1,300 00
	13	Laundrymen	2,500 00	2,500 00
	14	Baker	1,400 00	1,400 00
	15	Engineer	2,000 00	2,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	20,300 00	20,300 00
	17	Carpenters	5,625 00	5,625 00
	18	Painter and assistant	2,600 00	2,600 00
	19	Mason and assistant	3,100 00	3,100 00
	20	Farmer	1,600 00	1,600 00
	21	Assistant farmer	1,200 00	1,200 00
	22	Gardeners	2,700 00	2,700 00
	23	Assistant Gardeners	2,100 00	2,100 00
	24	Farm hands	13,400 00	13,400 00
	25	Chief attendants and attendants and nurses, including porter and gatekeeper	128,175 00	120,000 00
	26	Temporary assistance	750 00	750 00
			254,750 00	246,575 00
		Expenses		
	27	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment, and contingencies	250,000 00	225,000 00
		Repairs to Buildings, etc.		
	28	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	90,000 00	50,000 00
			594,750 00	521,575 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		Ontario Hospitals—Continued		
69		**Kingston Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,600 00	3,600 00
	3	Assistant Medical Officers	16,400 00	16,400 00
	4	Dentist	1,100 00	1,100 00
	5	Steward	2,300 00	2,300 00
	6	Clerk and Stenographers	4,350 00	4,350 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	15,225 00	15,225 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,500 00	1,500 00
	12	Baker	1,300 00	1,300 00
	13	Engineer	2,000 00	2,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	14,100 00	14,100 00
	15	Carpenter and Helper	2,900 00	2,900 00
	16	Painter	1,500 00	1,500 00
	17	Mason and assistant	2,550 00	2,550 00
	18	Farmer	1,600 00	1,600 00
	19	Gardeners	4,000 00	4,000 00
	20	Farm hands	2,400 00	2,400 00
	21	Chief attendants, attendants and nurses	114,925 00	100,000 00
	22	Temporary assistance	800 00	800 00
			201,100 00	186,175 00
		Expenses		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	200,000 00	175,000 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	45,000 00	25,000 00
			446,100 00	386,175 00
70		**London Hospital**		
		Salaries		
	1	Medical Superintendent	6,000 00	6,000 00
	2	Assistant Medical Officers	18,300 00	18,300 00
	3	Dentist	1,600 00	1,600 00
	4	Steward	2,700 00	2,700 00
	5	Clerks	3,200 00	3,200 00
	6	Storekeeper and assistant	3,250 00	3,250 00
	7	Stenographers and portress	4,450 00	4,450 00
	8	Matron and assistant	2,300 00	2,300 00

XIII. HEALTH DEPARTMENT—Continued

No of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		Ontario Hospitals—Continued		
70		**London Hospital—Continued**		
		Salaries—Continued		
	9	Domestic help	49,075 00	49,075 00
	10	Tailor	1,300 00	1,300 00
	11	Shoemaker	1,300 00	1,300 00
	12	Laundrymen	2,500 00	2,500 00
	13	Baker	1,400 00	1,400 00
	14	Engineer	2,000 00	2,000 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	22,550 00	22,550 00
	16	Masons	3,200 00	3,200 00
	17	Carpenter and assistants	5,025 00	5,025 00
	18	Painter	1,500 00	1,500 00
	19	Farmer	1,400 00	1,400 00
	20	Assistant farmer	1,000 00	1,000 00
	21	Gardeners	5,400 00	5,400 00
	22	Sewage man	1,200 00	1,200 00
	23	Farm hands	11,150 00	11,150 00
	24	Chief attendants and attendants and nurses	143,450 00	125,000 00
	25	Temporary assistance	500 00	500 00
			295,750 00	277,300 00
		Expenses		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	225,000 00	200,000 00
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	125,000 00	100,000 00
			645,750 00	577,300 00
71		**Mimico Hospital**		
		Salaries		
	1	Medical Superintendent	6,000 00	6,000 00
	2	Assistant Superintendent	3,600 00	3,600 00
	3	Assistant Medical Officers	7,600 00	7,600 00
	4	Dentist	1,500 00	1,500 00
	5	Steward	2,550 00	2,550 00
	6	Clerks and Stenographers	5,275 00	5,275 00
	7	Storekeeper and assistant	3,200 00	3,200 00
	8	Matron	1,500 00	1,500 00
	9	Domestic help	17,150 00	17,150 00
	10	Laundryman	1,300 00	1,300 00
	11	Baker	1,400 00	1,400 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	12,700 00	12,700 00
	14	Carpenter and helpers	4,825 00	4,825 00

XIII—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
		Ontario Hospitals—Continued		
71		**Mimico Hospital—Continued**		
		Salaries—Continued		
	15	Mason	1,600 00	1,600 00
	16	Painter	1,500 00	1,500 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,300 00	1,300 00
	19	Garden hands	4,000 00	4,000 00
	20	Farm hands	2,100 00	2,100 00
	21	Chief attendants and attendants and nurses	105,875 00	90,000 00
	22	Temporary assistance	1,200 00	1,200 00
			189,375 00	173,500 00
		Expenses		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	160,000 00	145,000 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	190,000 00	150,000 00
			539,375 00	468,500 00
72		**Orillia Hospital**		
		Salaries		
	1	Superintendent	6,000 00	6,000 00
	2	Assistant Medical Officers	11,850 00	11,850 00
	3	Dentist	2,700 00	2,700 00
	4	Steward	2,200 00	2,200 00
	5	Storekeeper and Assistants	4,225 00	4,225 00
	6	Stenographers and clerks	6,400 00	6,400 00
	7	Matron	1,300 00	1,300 00
	8	Assistant Matron	1,150 00	1,150 00
	9	Domestic help	25,400 00	25,400 00
	10	Tailor	1,600 00	1,600 00
	11	Shoemakers	2,900 00	2,900 00
	12	Laundryman	1,300 00	1,300 00
	13	Baker	1,300 00	1,300 00
	14	Engineer	1,900 00	1,900 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	13,000 00	13,000 00
	16	Carpenters	3,825 00	3,825 00
	17	Painter	1,500 00	1,500 00
	18	Mason	1,600 00	1,600 00
	19	Farmer	1,600 00	1,600 00
	20	Gardeners	2,800 00	2,800 00
	21	Assistant gardener	1,200 00	1,200 00
	22	Farm hands	7,100 00	7,100 00
	23	Chief attendants and attendants and nurses	120,550 00	120,550 00
	24	Teachers and industrial instructors	12,550 00	12,550 00
	25	Temporary assistance	9,300 00	9,300 00
			245,250 00	245,250 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		Ontario Hospital—Continued		
72		**Orillia Hospital—Continued**		
		Expenses		
	26	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	225,000 00	200,000 00
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	75,000 00	50,000 00
		Orillia Hospital Industries		
	28	Salaries, operating expenses and purchase of necessary material	50,000 00	25,000 00
			595,250 00	520,250 00
73		**Penetanguishene Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Medical Officers	3,000 00	3,000 00
	3	Dentist	400 00	400 00
	4	Steward	2,000 00	2,000 00
	5	Stenographer and clerks	1,800 00	1,800 00
	6	Matron	1,200 00	1,200 00
	7	Domestic help	7,200 00	7,200 00
	8	Laundryman	1,300 00	1,300 00
	9	Baker	1,400 00	1,400 00
	10	Engineer	1,800 00	1,800 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,650 00	4,650 00
	12	Carpenter	1,300 00	1,300 00
	13	Mason	1,600 00	1,600 00
	14	Painter	1,500 00	1,500 00
	15	Farmer	1,500 00	1,500 00
	16	Gardener	1,300 00	1,300 00
	17	Farm hands	4,400 00	4,400 00
	18	Chief attendants and attendants and nurses	38,400 00	35,000 00
	19	Temporary assistance	800 00	800 00
			80,950 00	77,550 00
		Expenses		
	20	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	66,000 00	50,000 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
		Ontario Hospitals—Continued		
73		**Penetanguishene Hospital—Continued**		
		Repairs to Buildings, etc.		
	21	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	10,000 00
			166,950 00	137,550 00
74		**Toronto Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,600 00	3,600 00
	3	Assistant Medical Officers	8,350 00	8,350 00
	4	Dentist	1,700 00	1,700 00
	5	Steward	2,200 00	2,200 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper and assistant	3,100 00	3,100 00
	8	Stenographers	5,225 00	5,225 00
	9	Matron	1,200 00	1,200 00
	10	Domestic help	18,650 00	18,650 00
	11	Tailor	1,200 00	1,200 00
	12	Baker	1,500 00	1,500 00
	13	Engineer	2,000 00	2,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	13,550 00	13,550 00
	15	Mason	1,600 00	1,600 00
	16	Carpenters	2,550 00	2,550 00
	17	Painter	1,300 00	1,300 00
	18	Gardener	1,400 00	1,400 00
	19	Farm hands	1,500 00	1,500 00
	20	Chief attendants and attendants and nurses, including porter	93,750 00	85,000 00
	21	Temporary assistance	1,600 00	1,600 00
			172,575 00	163,825 00
		Expenses		
	22	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	190,000 00	170,000 00
		Repairs to Buildings, etc.		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	50,000 00	35,000 00
			412,575 00	368,825 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
		Ontario Hospitals—Continued		
75		**Whitby Hospital**		
		Salaries		
	1	Medical Superintendent	6,000 00	6,000 00
	2	Assistant Superintendent	4,000 00	4,000 00
	3	Assistant Medical Officers	15,000 00	15,000 00
	4	Dentist	1,500 00	1,500 00
	5	Steward	3,000 00	3,000 00
	6	Clerks	5,075 00	5,075 00
	7	Storekeeper	1,700 00	1,700 00
	8	Storekeeper's assistant	1,200 00	1,200 00
	9	Stenographers	4,525 00	4,525 00
	10	Matron and Dietitian	1,400 00	1,400 00
	11	Domestic help	31,400 00	31,400 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman and Assistant	2,450 00	2,450 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	2,300 00	2,300 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	17,950 00	17,950 00
	17	Carpenters	4,400 00	4,400 00
	18	Mason	1,500 00	1,500 00
	19	Painters	2,900 00	2,900 00
	20	Farmer	1,600 00	1,600 00
	21	Farm hands	15,450 00	15,450 00
	22	Gardeners	2,800 00	2,800 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses	167,750 00	150,000 00
	25	Temporary assistance	2,000 00	2,000 00
			299,000 00	281,250 00
		Expenses		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	350,000 00	325,000 00
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	75,000 00	25,000 00
			724,000 00	631,250 00

XIII—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		Ontario Hospitals—Continued		
76		**Woodstock Hospital**		
		Salaries		
	1	Medical Superintendent	5,000 00	5,000 00
	2	Assistant Medical Officer	5,550 00	5,550 00
	3	Dentist	500 00	500 00
	4	Steward	1,800 00	1,800 00
	5	Stenographers	3,475 00	3,475 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	7,150 00	7,150 00
	8	Engineer	1,400 00	1,400 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	3,950 00	3,950 00
	10	Carpenter	1,500 00	1,500 00
	11	Gardener and assistants	2,525 00	2,525 00
	12	Painter	1,400 00	1,400 00
	13	Farmer	1,600 00	1,600 00
	14	Farm hands and messenger	5,250 00	5,250 00
	15	Chief attendants and attendants and nurses	28,800 00	28,800 00
	16	Temporary assistance	600 00	600 00
			71,800 00	71,800 00
		Expenses		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	46,000 00	46,000 00
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	17,000 00	10,000 00
			134,800 00	127,800 00
77		**Toronto Psychiatric Hospital**		
		Salaries		
	1	Superintendent	5,000 00	5,000 00
	2	Physicians	12,000 00	12,000 00
	3	Steward	2,200 00	2,200 00
	4	Clerks and Stenographers	7,800 00	7,800 00
	5	Domestic Help	22,800 00	22,800 00
	6	Engineer	1,900 00	1,900 00
	7	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,750 00	4,750 00
	8	Attendants and Nurses	38,775 00	38,775 00
	9	Temporary Assistance	500 00	500 00
			95,725 00	95,725 00

XIII. HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		Ontario Hospitals—Continued		
77		**Toronto Psychiatric Hospital—Continued**		
		Expenses		
	10	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	40,000 00	30,000 00
		Repairs to Buildings, etc.		
	11	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	5,000 00	2,000 00
			140,725 00	127,725 00
		Total, Ontario Hospitals	5,030,050 00	4,433,100 00
		Total, Department of Health	7,698.375 00	7,069,725 00

XIV.—LABOUR DEPARTMENT

(Under Minister of Public Works and Labour)

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
78		**Labour Department**		
		Main Office		
	1	Deputy Minister	5,000 00	5,000 00
	2	Mechanical and Safety Engineer	2,400 00	2,400 00
	3	Inspector of Caisson work	2,400 00	2,400 00
	4	Senior Investigator	2,000 00	2,000 00
	5	Accountant (Group 4)	2,000 00	2,000 00
	6	Clerk (Group 1)	1,600 00	1,600 00
	7	Stock Clerks (Group 1)— at $1,500	3,000 00	3,000 00
	8	Secretarial Stenographer	1,600 00	1.600 00
	9	Clerk Stenographers (Group 1)—2 at $1,200; (Group 3)—1 at $900	3,300 00	3,300 00
	10	Contingencies travelling expenses, and to provide for moving expenses of officials transferred from one office to another	12,000 00	12,000 00
	11	Labour exhibit, services and expenses	3,000 00	3,000 00
	12	Investigations	2,000 00	2.000 00
		General		
	13	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers Board, and the administration of the Employment Agencies Act	7,000 00	7,000 00
	14	Litigation of constitutional and other questions	200 00	200 00
			47,500 00	47,500 00
		Apprenticeship Branch		
	15	Inspector	4.900 00	4,900 00
	16	District Inspectors—4 at $1,900	7,600 00	7,600 00
	17	Assistant District Inspector	1,500 00	1,500 00
	18	Senior Clerk	1,900 00	1,900 00
	19	Clerks (Group 2)—1 at $1,125; 1 at $1,050	2,175 00	2,175 00
	20	Senior Clerk Stenographer	1,400 00	1,400 00
	21	Clerk Stenographers (Group 2)—3 at $900	2,700 00	2,700 00
	22	Contingencies	20,000 00	10,000 00
			42,175 00	32,175 00
		Boiler Inspection Branch		
	23	Chief Inspector of Steam Boilers	3,300 00	3.300 00
	24	Examiner of Reports and Designs	2,700 00	2,700 00
	25	Inspectors of Steam Boilers—4 at $2,400; 2 at $2,300; 2 at $2,100	18,400 00	18.400 00
	26	Clerk (Group 1)	1,600 00	1,600 00
	27	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,050; 1 at $900	3,150 00	3,150 00
	8	Contingencies, travelling expenses, apparatus, including inspectors' test guages, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slide , technical books and engineering journals	15,200 00	10,000 00
			44,350 00	39,150 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
78		*Factory Inspection Branch*		
	29	Chief Inspector of Factories	3,600 00	3,600 00
	30	Examiner of Reports and Designs	2,700 00	2,700 00
	31	Inspectors of Factories—11 at $2,200; 1 at $2,100; 1 at $1,900; 1 at $1,800	30,000 00	30,000 00
	32	Inspectresses—5 at $1,600	8,000 00	8,000 00
	33	Clerks (Group 1)— 2 at $1,600; (Group 2)—3 at $1,200; (Group 3)—2 at $975	8,750 00	8,750 00
	34	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,050; (Group 2)—1 at $975; 2 at $900	5,025 00	5,025 00
	35	Clerk Typists (Group 1)—2 at $1,200	2,400 00	2,400 00
	36	Contingencies and travelling expenses	22,000 00	15,000 00
			82,475 00	75,475 00
		Building Trades Protection Act		
	37	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	6,300 00	1,000 00
			6,300 00	1,000 00
		Stationary and Hoisting Engineers' Board		
	38	Chairman	3,000 00	3,000 00
	39	Members of Board—2 at $2,400	4,800 00	4,800 00
	40	Inspectors—1 at $2,000; 1 at $1,900	3,900 00	3,900 00
	41	Senior Clerk	1,800 00	1,800 00
	42	Clerks (Group 1)—1 at $1,300; (Group 2)—1 at $1,200	2,500 00	2,500 00
	43	Clerk Stenographers (Group 1)—1 at $1,200; (Group 3)—1 at $900	2,100 00	2,100 00
	44	Clerk Typists (Group 1)—1 at $1,200; 1 at $975	2,175 00	2,175 00
	45	Contingencies and travelling expenses	10,000 00	10,000 00
			30,275 00	30,275 00
		Ontario Government Employment Offices		
	46	General Superintendent	,000 00	3,000 00
	47	Superintendents of Public Employment Bureaus (Group 1)—1 at $2,500; (Group 2)—4 at $2,100; 1 at $2,000; 1 at $1,900; 13 at $1,800; 3 at $1,700; 2 at $1,600	46,500 00	46,500 00
	48	Deputy Superintendent	2,200 00	2,200 00
	49	Senior Clerks,—2 at $1,800; 5 at $1,700; (Group 2)—1 at $1,500	13,600 00	13,600 00
	50	Scouts—1 at $1,900; 1 at $1,800; 1 at $1,600	5,300 00	5,300 00
	51	Clerks (Group 1)—9 at $1,600; 4 at $1,500; 5 at $1,400; (Group 2)—1 at $1,500; 5 at $1,200; 3 at $1,125; 1 at $1,050; 1 at $975	40,300 00	40,300 00
	52	Senior Clerk Stenographers—1 at $1,500; 1 at $1,400	2,900 00	2,900 00
	53	Clerk Stenographers (Group 1)—1 at $1,050; (Group 2)—9 at $975; 6 at $900	15,225 00	15,225 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
78		*Ontario Government Employment Offices—Continued*		
	54	Cleaner and Helper	1,400 00	1,400 00
	55	Caretaker (Group 1)	1,400 00	1,400 00
	56	Telephone Operator (Group 2)	975 00	975 00
	57	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.	100,000 00	50,000 00
			232,800 00	182,800 00
	58	Travelling expenses, and per diem allowances to members of the Provincial Employment Service Council	5,000 00	5,000 00
	59	Administration of the Provincial and Local Employment Service Councils	1,000 00	1,000 00
			6,000 00	6,000 00
		Minimum Wage Board		
	60	Clerks (Group 1)—1 at $1,400; (Group 2)—1 at $1,200	2,600 00	2,600 00
	61	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	62	Administration of the Minimum Wage Act	17,500 00	15,000 00
			21,300 00	18,800 00
		Total, Labour Department	513,175 00	433,175 00

XV.—PUBLIC WELFARE DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
		SUMMARY		
79		Main Office	18,800 00	16,000 00
80		Grants—Refuges and Orphanages	187,750 00	187,750 00
81		Children's Aid Branch	257,275 00	255,275 00
82		Boys' Training School	138,925 00	124,525 00
83		Mothers' Allowances Commission	2,661,300 00	2,342,300 00
84		Old Age Pensions Commission	8,252,025 00	522,025 00
85		Soldiers' Aid Commission	92,500 00	92,500 00
		Total, Department of Public Welfare	11,608,575 00	3,540,375 00
79		*Main Office*		
	1	Deputy Minister	2,200 00	4,400 00
	2	Secretary to the Minister and Departmental Secretary	2,400 00	2,400 00
	3	Accountant	3,000 00	3,000 00
	4	Senior Clerk Stenographer	1,200 00	1,200 00
	5	Contingencies	10,000 00	5,000 00
			18,800 00	16,000 00
80		**Grants—Refuges and Orphanages**		
	1	Refuges	120,000 00	120,000 00
	2	Orphanages	53,000 00	53,000 00
	3	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	4	Grant to Infants' Home and Infirmary	500 00	500 00
	5	Grant to Ontario Society for Prevention of Cruelty to Animals	2,000 00	2,000 00
	6	Grant to Royal Humane Association	250 00	250 00
	7	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	8	Grant to Boy Scouts' Association	3,500 00	3,500 00
			187,750 00	187,750 00
81		**Children's Aid Branch**		
	1	Superintendent	4,000 00	4,000 00
	2	Principal Clerk	2,400 00	2,400 00
	3	Inspectors—2 at $2,400	4,800 00	4,800 00
	4	Assistant Inspectors—2 at $1,800; 1 at $1,500	5,100 00	5,100 00
	5	Senior Clerks—1 at $2,000; 3 at $1,700	7,100 00	7,100 00
	6	Clerks (Group 1)—2 at $1,600—$3,200; (Group 2)—2 at $1,125—$2,250; (Group 2)—1 at $1,050—$1,050	6,500 00	6,500 00
	7	Senior Clerk Stenographer—1 at $1,400; 1 at $1,300	2,700 00	2,700 00
	5	Clerk Stenographers (Group 1)—2 at $1,200—$2,400; (Group 2)—2 at $1,125—$2,250; (Group 4)—4 at $1,050—$4,200	8,850 00	8,850 00
	9	Clerk Typists (Group 1)—1 at $1,200—$1,200; 2 at $975—$1,950; 1 at $900—$900	4,050 00	4,050 00
	10	Filing Clerks (Group 1)—2 at $975—$1,950; (Group 2)—1 at $825—$825	2,775 00	2,775 00
	11	Services and expenses in connection with the administration of The Children's Protection Act of Ontario and the Children of Unmarried Parents' Act, 1921, including travelling expenses	86,000 00	86,000 00
	12	Industrial Schools	110,000 00	110,000 00

XV.—PUBLIC WELFARE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
81		**Children's Aid Branch—Continued**		
	13	Grant to Association of Children's Aid Societies....	1,000 00	1,000 00
	14	Contingencies..............................	12,000 00	10,000 00
			257,275 00	255,275 00
82		**Boys' Training School, Bowmanville**		
	1	Superintendent..............................	4,500 00	[illegible],500 00
	2	Academic and Vocational......................	11,750 00	11,750 00
	3	Bursar and Office Staff.......................	3,925 00	3,925 00
	4	Farm Director and Assistants..................	5,700 00	5,700 00
	5	Chef and Assistants..........................	3,250 00	3,250 00
	6	Engineer and Fireman.........................	5,325 00	5,325 00
	7	Supervisors..................................	10,775 00	10,775 00
		Expenses		
	8	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies..............................	70,000 00	55,600 00
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.................	20,000 00	20,000 00
	10	Gratuities to Boys...........................	2,500 00	2,500 00
	11	Assistance to Graduates.......................	1,000 00	1,000 00
	12	Car allowance to Superintendent	200 00	200 00
			138,925 00	124,525 00
83		**Mother's Allowances Commission**		
	1	Chief Investigator...........................	2,550 00	2,550 00
	2	Senior Investigator..........................	1,700 00	1,700 00
	3	Investigators—2 at $1,300; 1 at $1,400; 16 at $1,500	28,000 00	28,000 00
	4	Senior Clerk.................................	1,900 00	1,900 00
	5	Clerks (Group 1)—1 at $1,200; (Group 2)—1 at $1,050..................................	2,250 00	2,250 00
	6	Secretarial Stenographer......................	1,600 00	1,600 00
	7	Clerk Stenographers (Group 1)—1 at $975; 2 at $1,050; (Group 2)—6 at $900.................	8,475 00	8,475 00
	8	Filing Clerk (Group 2)........................	825 00	825 00
	9	Contingencies, including per diem allowances, travelling expenses, etc........................	45,000 00	45,000 00
	10	Allowances in accordance with The Mothers' Allowances Act..................................	2,569,000 00	2,250,000 00
			2,661,300 00	2,342,300 00
84		**Old Age Pensions Commission**		
	1	Chairman....................................	6,000 00	6,000 00
	2	Inspector....................................	2,500 00	2,500 00
	3	Senior Clerks—1 at $1,800; 1 at $1,700..........	3,500 00	3,500 00
	4	Clerk (Group 3)...............................	750 00	750 00
	5	Clerk Stenographers (Group 1)—1 at $1,125; (Group 2)—1 at $825...........................	1,950 00	1,950 00
	6	Filing Clerk (Group 2)........................	825 00	825 00
	7	Office Appliance Operator (Group 1).............	1,500 00	1,500 00
	8	Allowances in accordance with The Old Age Pensions Act....................................	8,200,000 00	500,000 00
	9	Contingencies................................	35,000 00	5,000 00
			8,252,025 00	522,025 00

VI.—PUBLIC WELFARE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
85		**Soldiers' Aid Commission**		
	1	Grant to Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by The Soldiers' Aid Commission Act...........	87,500 00	87,500 00
	2	Assisting in presentation of claims for ex-service men	5,000 00	5,000 00
			92,500 00	92,500 00
		Total, Department of Public Welfare........	11,608,575 00	3,540,375 00

XVI.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
		SUMMARY		
86		Main Office	105,950 00	90,950 00
87		Controller of Revenue	255,800 00	228,300 00
88		Board of Censors of Moving Pictures	28,925 00	28,925 00
89		Motion Picture Bureau	119,825 00	109,825 00
90		Department of Public Records and Archives	22,575 00	22,575 00
91		House Post Office	111,850 00	111,850 00
			644,925 00	592,425 00
86		**Main Office**		
	1	Assistant Treasurer and Financial Controller	6,600 00	6,600 00
	2	Deputy Assistant Treasurer	3,600 00	3,600 00
	3	Chief Clerk	3,750 00	3,750 00
	4	Secretary to Minister	2,000 00	2,000 00
	5	Head Clerk	2,700 00	2,700 00
	6	Head Cashier	3,000 00	3,000 00
	7	Principal Clerks—1 at $2,400; 1 at $2,200	4,600 00	4,600 00
	8	Senior Clerks—1 at $2,250; 5 at $2,000; 1 at $1,900; 1 at $1,800	15,950 00	15,950 00
	9	Clerks (Group 1)—4 at $1,600; 1 at $1,500; 1 at $1,400; (Group 2)—2 at $1,125; 2 at $1,050	13,650 00	13,650 00
	10	Cheque Writers (Group 1)—1 at $1,500; (Group 2)—1 at $1,125; 1 at $1,050	3,675 00	3,675 00
	11	Senior Filing Clerk	1,600 00	1,600 00
	12	Junior Clerk	750 00	750 00
	13	Senior Clerk Stenographers—1 at $1,500; 1 at $1,200	2,700 00	2,700 00
	14	Clerk-Stenographers (Group 1)—2 at $1,125; 1 at $1,050; 2 at $900	5,100 00	5,100 00
	15	Office Boys—1 at $675; 1 at $600	1,275 00	1,275 00
	16	Contingencies	35,000 00	20,000 00
			105,950 00	90,950 00
87		**Controller of Revenue**		
	1	Controller of Revenue	5,400 00	5,400 00
	2	Assistant Controller of Revenue	3,600 00	3,600 00
	3	Director, Amusement Branches	2,700 00	2,700 00
	4	Law Stamp Distributor	2,500 00	2,500 00
	5	Head Clerk (Group 1)	2,850 00	2,850 00
	6	Head Inspector, Office of Controller of Revenue	2,400 00	2,400 00
	7	Chief Inspector of Theatres	2,500 00	2,500 00
	8	Principal Clerk	2,200 00	2,200 00
	9	Senior Clerks—3 at $2,000; 1 at $1,900; 1 at $1,800; 1 at $1,700	11,400 00	11,400 00
	10	Senior Audit Clerks—1 at $2,000; 4 at $1,800; 2 at $1,700	12,600 00	12,600 00
	11	Inspectors of Amusements Tax—1 at $1,600; 1 at $1,300	2,900 00	2,900 00
	12	Inspectors of Theatres—2 at $2,200; 1 at $1,900	6,300 00	6,300 00
	13	Clerks (Group 1)—3 at $1,600; 2 at $1,500; 1 at $1,400; 1 at $1,200; (Group 3)—2 at $750	11,900 00	11,900 00
	14	Senior Clerk Stenographers—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	15	Clerk Stenographers (Group 1)—5 at $1,200; (Group 2)—2 at $900	7,800 00	7,800 00
	16	Filing Clerk (Group 1)	1,050 00	1,050 00
	17	Office Boy	600 00	600 00
	18	Contingencies	68,500 00	50,000 00
	19	Stock Transfer Stamps, printing and other expenses	2,000 00	2,000 00
	20	Law Stamps, printing and other expenses	16,000 00	15,000 00
	21	Membership and Annual Fees in various associations	50 00	50 00
			168,050 00	148,550 00

XVI. PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
87		**Controller of Revenue—Continued**		
		Succession Duty Branch		
	22	Solicitor under the Succession Duty Act..........	4,400 00	4,400 00
	23	Senior Assistant Solicitor under the Succession Duty Act....................................	3,600 00	3,600 00
	24	Assistant Solicitors under the Succession Duty Act—2 at $3,000...........................	6,000 00	6,000 00
	25	Property Valuator............................	3,000 00	3,000 00
	26	Principal Clerk..................................	2,400 00	2,400 00
	27	Succession Duty Clerks (Group 1)—1 at $2,200; 1 at $2,100; (Group 2)—1 at $1,700.............	6,000 00	6,000 00
	28	Senior Clerks—1 at $2,000; 1 at $1,900............	3,900 00	3,900 00
	29	Clerk (Group 1)..............................	1,300 00	1,300 00
	30	Senior Clerk Stenographer......................	1,500 00	1,500 00
	31	Clerk Stenographers (Group 1)—2 at $1,200; 1 at $1,125; (Group 2)—1 at $1,050; 1 at $975.......	5,550 00	5,550 00
	32	Clerk Typist (Group 1)........................	1,050 00	1,050 00
	33	Office Appliance Operator (Group 2).............	1,200 00	1,200 00
	34	Office Boy.......................................	600 00	600 00
	35	Consulting Actuary..............................	500 00	500 00
	36	Property Valuator for use of Motor Car...........	250 00	250 00
	37	Contingencies..................................	13,500 00	13,500 00
	38	Legal Expenses, valuations, arbitrations and commissions....................................	13,000 00	5,000 00
	39	Repayments under the Succession Duty Act.......	20,000 00	20,000 00
			87,750 00	79,750 00
		Total, Controller of Revenue..............	255,800 00	228,300 00
88		**Board of Censors of Moving Pictures**		
	1	Chairman.......................................	3,500 00	3,500 00
	2	Vice-Chairman.................................	2,700 00	2,700 00
	3	Members—3 at $2,500..........................	7,500 00	7,500 00
	4	Projectionists—2 at $2,000.....................	4,000 00	4,000 00
	5	Senior Clerk Stenographer......................	1,400 00	1,400 00
	6	Clerk Stenographer.............................	825 00	825 00
	7	Contingencies..................................	9,000 00	9,000 00
			28,925 00	28,925 00
89		**Motion Picture Bureau**		
		Administration and Distribution		
	1	Director..	3,000 00	3,000 00
	2	Film Editor	2,000 00	2,000 00
	3	Senior Clerk....................................	1,900 00	1,900 00
	4	Motion Picture Operators—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	5	Field Man......................................	1,800 00	1,800 00
	6	Clerks (Group 1)—1 at $1,600; 1 at $1,500; 1 at $900; 1 at $750................................	4,750 00	4,750 00
	7	Clerk Stenographers—1 at $1,300; 2 at $1,125......	3,550 00	3,550 00
	8	Filing Clerk—1 at $1,200.	1,200 00	1,200 00
	9	Film Rewinders—2 at $750.......................	1,500 00	1,500 00
	10	Contingencies..................................	8,000 00	8,000 00
	11	Express and Custom Charges—circulation of films..	8,500 00	8,500 00

XVI.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1931	Fiscal Year 1932
89		**Motion Picture Bureau—Continued**		
		Laboratory		
	12	Superintendent	2,700 00	2,700 00
	13	Laboratory Foreman	1,700 00	1,700 00
	14	Laboratory Assistants—1 at $1,600; 1 at $1,500; 2 at $1,200	5,500 00	5,500 00
	15	Junior Laboratory Assistant	1,125 00	1,125 00
	16	Cameraman	2,100 00	2,100 00
	17	Purchase and maintenance of equipment, motion picture machines and film; maintenance and operation of film laboratory, still picture and lantern slide branches	60,000 00	50,000 00
	18	Senior Clerk (Still Pictures)	2,200 00	2,200 00
	19	Lantern Slide Laboratory Foreman	1,900 00	1,900 00
	20	Clerk Stenographers (Group 2)—1 at $975; 1 at $900	1,875 00	1,875 00
	21	Clerk (Group 3) 1 at $825	825 00	825 00
			119,825 00	109,825 00
90		**Department of Public Records and Archives**		
	1	Provincial Archivist	4,000 00	4,000 00
	2	Specialist, Historical Documents	2,250 00	2,250 00
	3	Senior Clerk	1,900 00	1,900 00
	4	Clerks (Grade 2)—1 at $1,125; (Grade 3)—1 at $900	2,025 00	2,025 00
	5	Senior Clerk-Stenographer	1,500 00	1,500 00
	6	Clerk	1,300 00	1,300 00
	7	Senior Clerk-Messenger	1,200 00	1,200 00
	8	Clerk Typist (Group 2)	900 00	900 00
	9	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc	3,000 00	3,000 00
	10	Contingencies	4,500 00	4,500 00
			22,575 00	22,575 00
91		**House Post Office**		
	1	Postmaster	2,400 00	2,400 00
	2	Postal Clerks—3 at $1,800; 2 at $1,200; 1 at $1,050	8,850 00	8,850 00
	3	Office Boy	600 00	600 00
	4	Postage and cost of House Post Office	100,000 00	100,000 00
			111,850 00	111,850 00
		Total, Provincial Treasurer's Department	644,925 00	592,425 00

XVII.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
92		**Provincial Auditor's Office**		
	1	Assistant Provincial Auditor	4,200 00	4,200 00
	2	Chief Audit Clerks—2 at $3,450.00	6,900 00	6,900 00
	3	Head Audit Clerk	2,850 00	2,850 00
	4	Principal Clerks—3 at $2,400.00; 2 at $2,300.00; 2 at $2,200.00; 1 at $2,100.00	18,300 00	18,300 00
	5	Senior Audit Clerks—3 at $2,100.00; 12 at $2,000.00; 6 at $1,900.00; 2 at $1,800.00; 1 at $1,700.00; 2 at $1,600.00	52,300 00	50,200 00
	6	Audit Clerk	1,600 00	1,600 00
	7	Clerk (Group 2)	1,200 00	1,200 00
	8	Clerks (Group 3)—1 at $825.00; 2 at $750.00	2,325 00	2,325 00
	9	Secretarial Stenographer	1,600 00	1,300 00
	10	Clerk Typists (Group 1)—2 at $1,200.00	2,400 00	2,400 00
	11	Clerk Stenographers (Group 2)—2 at $900.00	900 00	1,800 00
	12	Office Appliance Operator	1,050 00	1,050 00
	13	Office Boy	600 00	600 00
	14	Contingencies	20,000 00	15,000 00
			116,225 00	109,725 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		SUMMARY		
93		Provincial Secretary's Office	139,425 00	131,025 00
94		Registrar of Companies and Brokers	82,350 00	72,850 00
95-100		Public Institutions	1,331,605 00	1,184,605 00
			1,553,380 00	1,388,480 00
93		**Provincial Secretary's Office**		
		Main Office		
	1	Assistant Provincial Secretary	4,800 00	4,800 00
	2	Secretary to Minister and Departmental Secretary	3,300 00	3,300 00
	3	Deputy Registrar	2,000 00	2,000 00
	4	Engrossing Clerk	1,600 00	1,600 00
	5	Senior Clerk Messenger	1,400 00	1,400 00
	6	Clerk (Group 1)	1,400 00	1,400 00
	7	Senior Clerk Stenographer	1,200 00	1,200 00
	8	Secretarial Stenographer	1,300 00	1,300 00
	9	Clerk Stenographers (Group 1)—1 at $1,125; 1 at $1,050; (Group 2)—3 at $900	4,875 00	4,875 00
	10	Contingencies	8,500 00	8,500 00
			30,375 00	30,375 00
		Bureau of Municipal Affairs		
	11	Director	2,000 00	2,000 00
	12	Provincial Municipal Auditor	2,400 00	2,400 00
	13	Secretary to Director	2,000 00	2,000 00
	14	Clerk	1,600 00	1,600 00
	15	Junior Clerk Stenographer	1,125 00	1,125 00
	16	Contingencies	3,500 00	3,000 00
	17	Grant to Ontario Municipal Association	500 00	500 00
			13,125 00	12,625 00
		Board of Parole		
	18	Parole Officer	3,800 00	3,800 00
	19	Parole Inspectors—1 at $2,700; 1 at $2,400	5,100 00	5,100 00
	20	Senior Clerk Stenographer	1,300 00	1,300 00
	21	Clerk Stenographers (Group 1)—1 at $1,050; (Group 2)—1 at $975	2,025 00	2,025 00
	22	Filing Clerk (Group 1)	1,050 00	1,050 00
	23	Allowance and expenses for Parole Board	4,000 00	3,600 00
	24	Prisoners' Assistance Fund	1,000 00	500 00
	25	Expenses of returning to prison parole violators and permit violators	1,000 00	1,000 00
	26	Contingencies	8,000 00	6,000 00
			27,275 00	24,375 00

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
93		**Provincial Secretary's Office—Continued**		
		Registrar-General's Branch		
	27	Registrar of Vital Statistics	2,500 00	2,500 00
	28	Senior Clerks—2 at $2,000	4,000 00	4,000 00
	29	Clerks (Group 1)—1 at $1,800; 7 at $1,600; 1 at $1,500; 2 at $1,200; (Group 2)—5 at $1,200; 4 at $1,050	27,100 00	27,100 00
	30	Senior Clerk Stenographer	1,500 00	1,500 00
	31	Clerk Stenographers (Group 1)—1 at $1,050; (Group 2)—2 at $900	2,850 00	2,850 00
	32	Clerk Typists (Group 1)—3 at $1,200; 1 at $1,050; 1 at $975; 1 at $900	6,525 00	6,525 00
	33	Filing Clerks (Group 1)—1 at $1,125; 1 at $1,050	2,175 00	2,175 00
	34	Senior Clerk Messenger	1,400 00	1,400 00
	35	District Registrars' Fee	600 00	600 00
	36	Contingencies	20,000 00	15,000 00
			68,650 00	63,650 00
		Total, Provincial Secretary's Office	139,425 00	131,025 00
94		**REGISTRAR OF COMPANIES AND BROKERS**		
	1	Registrar of Companies and Brokers	4,600 00	4,600 00
	2	Deputy Registrar under The Security Frauds Prevention Act	2,550 00	2,550 00
	3	Head Clerk (Group 2)	2,700 00	2,700 00
	4	Senior Clerks—1 at $1,900; 1 at $1,600	3,500 00	3,500 00
	5	Clerks (Group 1)—2 at $1,600; 1 at $1,400; 1 at $1,300; 1 at $1,200; (Group 2)—3 at $1,125; 1 at $1,050; 1 at $975	12,500 00	12,500 00
	6	Secretarial Stenographer	1,500 00	1,500 00
	7	Clerk Stenographers (Group 1)—4 at $1,125; 2 at $1,050; (Group 2)—2 at $975	8,550 00	8,550 00
	8	Clerk Typists (Group 1)—1 at $1,050; 1 at $975	2,025 00	2,025 00
	9	Senior Filing Clerk	1,500 00	1,500 00
	10	Filing Clerk (Group 1)—1 at $1,125; 1 at $975; (Group 2)—1 at $900; 1 at $750	3,750 00	3,750 00
	11	Office Boy	675 00	675 00
	12	Travelling and other expenses in connection with the administration and enforcement of The Security Frauds Prevention Act	4,000 00	4,000 00
	13	Travelling and other expenses in connection with the administration and enforcement of The Real Estate Brokers Act, 1930	7,500 00	10,000 00
	14	Contingencies	27,000 00	15,000 00
			82,350 00	72,850 00
		PUBLIC INSTITUTIONS		
		SUMMARY		
95		Main Office	80,275 00	80,275 00
96		Ontario Reformatory, Guelph	664,105 00	594,105 00
97		Mercer Reformatory, Toronto	121,800 00	96,800 00
98		do Industries	10,000 00	10,000 00
99		Industrial Farm, Burwash	397,325 00	357,325 00
100		do Fort William	58,100 00	46,100 00
			1,331,605 00	1,184,605 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		Public Institutions—Continued		
95		**Main Office**		
	1	Deputy Provincial Secretary	5,400 00	5,400 00
	2	Chief Accountant	3,000 00	3,000 00
	3	Senior Clerk—1 at $2,000	2,000 00	2,000 00
	4	Clerks—1 at $1,500; 1 at $1,200; 1 at $1,050	3,750 00	3,750 00
	5	Clerk Stenographers—1 at $1,200; 3 at $1,125; 1 at $975	5,550 00	5,550 00
	6	Filing Clerk	900 00	900 00
	7	Chief Inspector of Prisons and Public Charities	3,500 00	3,500 00
	8	Inspector of Prisons and Public Charities	3,600 00	3,600 00
	9	Provincial Bailiff—1 at $2,000	2,000 00	2,000 00
	10	Supervisor of Industries	2,300 00	2,300 00
	11	Office Boy	675 00	675 00
	12	Contingencies	6,650 00	6,650 00
			39,325 00	39,325 00
		General		
	13	Travelling and other expenses of bailiff and prisoners	15,000 0	15,000 00
	14	Railway fares and clothing of discharged prisoners	11,700 00	11,700 00
	15	Removal expenses (other than patients) in connection with the Public Institutions	500 00	500 00
	16	Printing and stationery for Public Institutions	7,000 00	7,000 00
	17	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment	350 00	350 00
	18	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	700 00	700 00
	19	Expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National and other exhibitions	3,000 00	3,000 00
	20	Compassionate allowance to be paid as may be directed by the Lieutenant-Governor in Council	1,700 00	1,700 00
	21	Legal costs and expenses covering sundry investigations	500 00	500 00
	22	Unforeseen and unprovided	500 00	500 00
			40,950 00	40,950 00
		Total, Main Office	80,275 00	80,275 00
96		**Guelph Reformatory**		
		Salaries		
	1	Superintendent	5,000 00	5,000 00
	2	Physicians	4,230 00	4,230 00
	3	Clerks and Stenographers	9,575 00	9,575 00
	4	Storekeeper and assistant	3,100 00	3,100 00
	5	Engineer	2,100 00	2,100 00
	6	Farmer	1,800 00	1,800 00
	7	Officers, Guards and Attendants and Artisans	137,675 00	137,675 00
			163,480 00	163,480 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
		Public Institutions—Continued		
96		**Guelph Reformatory—Continued**		
		Expenses		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	235,000 00	210,000 00
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	40,000 00	30,000 00
	10	Purchase of materials and expenses in connection with industrial operations	65,000 00	40,000 00
			503,480 00	443,480 00
		Ontario Brick and Tile Plant, Mimico		
	11	Salaries of Officers and Employees	50,625 00	50,625 00
	12	Expenses and materials	110,000 00	100,000 00
			664,105 00	594,105 00
97		**Mercer Reformatory, Toronto**		
		Salaries		
	1	Superintendent	2,700 00	2,700 00
	2	Assistant Superintendent	1,850 00	1,850 00
	3	Physician	2,400 00	2,400 00
	4	Dentist	700 00	700 00
	5	Bursar	2,000 00	2,000 00
	6	Stenographer	1,200 00	1,200 00
	7	Gardener	1,400 00	1,400 00
	8	Cleaner and Helper	1,400 00	1,400 00
	9	Engineer	2,000 00	2,000 00
	10	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,800 00	5,800 00
	11	Night Watch	1,000 00	1,000 00
	12	Chief Attendant, Attendants and Cook	23,150 00	23,150 00
	13	Temporary assistance	1,200 00	1,200 00
			46,800 00	46,800 00
		Expenses		
	14	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	45,000 00	40,000 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		Public Institutions—Continued		
97		**Mercer Reformatory, Toronto—Continued**		
		Repairs to Buildings, etc.		
	15	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	10,000 00
			121,800 00	96,800 00
98		**Mercer Reformatory Industries, Toronto**		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
99		**Burwash Industrial Farm**		
		Salaries		
	1	Superintendent	3,450 00	3,450 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Accountant	1,600 00	1,600 00
	4	Storekeeper	1,600 00	1,600 00
	5	Clerks and Stenographers	8,950 00	8,950 00
	6	School Teachers	3,100 00	3,100 00
	7	Physician	2,700 00	2,700 00
	8	Cook and Baker	1,300 00	1,300 00
	9	Engineer	1,800 00	1,800 00
	10	Assistant Engineer	1,400 00	1,400 00
	11	Engineering staff	6,775 00	6,775 00
	12	Farm Manager	1,800 00	1,800 00
	13	Herdsman	1,400 00	1,400 00
	14	Carpenter	1,500 00	1,500 00
	15	Blacksmith	1,600 00	1,600 00
	16	Woods Foreman	1,100 00	1,100 00
	17	Guards	108,250 00	108,250 00
	18	Temporary help	2,500 00	2,500 00
			152,325 00	152,325 00
		Expenses		
	19	Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates	205,000 00	180,000 00
		Repairs to Buildings, etc.		
	20	Maintenance and repairs of all buildings, walks, grounds and fences, purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations	40,000 00	25,000 00
			397,325 00	357,325 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
		Public Institutions—Continued		
100		**Fort William Industrial Farm**		
		Salaries		
	1	Superintendent	2,700 00	2,700 00
	2	Physician	1,000 00	1,000 00
	3	Cook and Baker	1,200 00	1,200 00
	4	Farmer	1,300 00	1,300 00
	5	Gardener	1,300 00	1,300 00
	6	Guards and other servants	13,100 00	13,100 00
	7	Temporary assistance	500 00	500 00
			21,100 00	21,100 00
		Expenses		
	8	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities	22,000 00	15,000 00
		Repairs to Buildings, etc.		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	15,000 00	10,000 00
			58,100 00	46,100 00
		Total, Public Institutions	1,331,605 00	1,184,605 00
		Total, Provincial Secretary's Department	1,553,380 00	1,388,480 00

XIX.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
101		Main Office	22,900 00	22,900 00
102		Statistics and Publications Branch	18,625 00	17,625 00
103		Agricultural and Horticultural Societies	246,850 00	226,450 00
104		Live Stock Branch	240,500 00	232,900 00
105		Institutes Branch	101,850 00	100,850 00
106		Dairy Branch	259,355 00	215,525 00
107		Fruit Branch	138,900 00	128,900 00
108		Agricultural Representatives Branch	419,550 00	419,550 00
109		Crops, Co-operation and Markets Branch	110,275 00	111,775 00
110		Agricultural Development Board	190,000 00	180,000 00
111		Colonization and Immigration Branch	186,375 00	122,075 00
112		Kemptville Agricultural School	89,000 00	80,000 00
113		Ontario Veterinary College	52,050 00	52,050 00
114		Western Ontario Experimental Farm	33,000 00	33,000 00
115		Demonstration Farm, New Liskeard	17,000 00	17,000 00
116		Demonstration Farm, Hearst	20,000 00	20,000 00
117		Ontario Agricultural College	911,108 67	878,415 00
118		General	87,308 41	87,300 00
			3,144,647 08	2,946,315 00
101		**Main Office**		
		Salaries:		
	1	Deputy Minister	5,400 00	5,400 00
	2	Secretary to Minister	2,000 00	2,000 00
	3	Senior Clerk Stenographer	1,400 00	1,400 00
	4	Accountant (Group 3)	2,100 00	2,100 00
	5	Clerk (Group 1)	1,500 00	1,500 00
	6	Senior Clerk Messenger	1,500 00	1,500 00
			13,900 00	13,900 00
	7	Contingencies	9,000 00	9,000 00
			22,900 00	22,900 00
102		**Statistics and Publications Branch**		
		Salaries:		
	1	Director	3,500 00	2,500 00
	2	Senior Clerk	2,000 00	2,000 00
	3	Editor of Publications	2,000 00	2,000 00
	4	Clerks—1 at $1,600; 1 at $1,250	2,850 00	2,850 00
	5	Clerks (Group 2)—2 at $1,200	2,400 00	2,400 00
	6	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	7	Stenographer	750 00	750 00
			14,625 00	13,625 00
	8	Contingencies	4,000 00	4,000 00
			18,625 00	17,625 00
103		**Agricultural and Horticultural Societies**		
		Salaries:		
	1	Superintendent	3,500 00	3,500 00
	2	Clerk Stenographers (Group 1)—2 at $1,200	2,400 00	2,400 00
	3	Clerk (Group 1)	1,600 00	1,600 00
	4	Clerk (Group 1)	1,200 00	1,200 00
			8,700 00	8,700 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
103		**Agricultural and Horticultural Societies—Continued**		
	5	Contingencies	3,000 00	3,000 00
		Grants:		
	6	Ontario Horticultural Association	500 00	500 00
	7	Ontario Vegetable Growers' Association	900 00	900 00
	8	Ontario Plowmen's Association	500 00	500 00
		Grants under Agricultural Societies Act:		
	9	Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
	10	Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
	11	Special Grants under Section 23	5,000 00	5,000 00
	12	Grants under Section 22, subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	14	Grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	15	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
	16	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions	25,000 00	25,000 00
	17	Services, travelling and other expenses of Judges in Field Crop Competitions	10,000 00	10,000 00
	18	Short Courses for Fall Fair and Field Crop Judges	3,600 00	3,600 00
	19	Judges, services, travelling and other expenses	29,000 00	29,000 00
	20	Grants under Horticultural Societies Act	40,000 00	20,000 00
	21	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council	6,000 00	6,000 00
	22	Special prizes, Provincial Plowing Match	500 00	500 00
	23	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures	2,950 00	2,950 00
	24	Lecturer in Horticulture, salary	2,400 00	2,000 00
	25	" " expenses	1,000 00	1,000 00
	26	Vegetable Specialist, salary	1,800 00	1,800 00
	27	Vegetable Specialist, expenses	1,000 00	1,000 00
			246,850 00	226,450 00
104		**Live Stock Branch**		
		Salaries:		
	1	Director	3,800 00	3,800 00
	2	Assistant Director	3,000 00	3,000 00
	3	Clerks—1 at $1,600; 1 at $1,500	3,100 00	3,100 00
	4	Clerk (Group 2)	1,125 00	1,125 00
	5	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125; (Group 2)—1 at $1,050	3,375 00	3,375 00
	6	Junior Clerk	900 00	900 00
			15,300 00	15,300 00
	7	Contingencies	6,000 00	6,000 00
		Grants:		
	8	Ontario Provincial Winter Fair	14,500 00	14,500 00
	9	Ottawa Winter Fair	14,500 00	14,500 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
104		**Live Stock Branch—Continued**		
	10	Royal Agricultural Winter Fair Association......	25,000 00	25,000 00
	11	Peninsular Winter Fair........................	5,000 00	5,000 00
	12	Ontario Horse Breeders Association............	1,000 00	1,000 00
	13	Ontario Cattle Breeders' Association...........	1,000 00	1,000 00
	14	Eastern Canada Live Stock Union..............	1,500 00	1,500 00
	15	Prince of Wales Prize..........................	50 00	50 00
	16	Field Man's salary............................	3,000 00	2,400 00
	17	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuators and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council..	75,900 00	75,900 00
	18	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions..........................	22,000 00	15,000 00
	19	Royal Winter Fair Association—in accordance with, and approving Order-in-Council, dated August 14th, 1925.........................	35,000 00	35,000 00
	20	Ottawa Winter Fair, grant, building account, as per agreement...........................	9,750 00	9,750 00
	21	Western Fair, grant in accordance with agreement in connection with Live Stock Arena............	10,000 00	10,000 00
	22	Ontario Provincial Winter Fair, grant, equipment and building account.........................	1,000 00	1,000 00
			240,500 00	232,900 00
105		**Institutes Branch**		
		Salaries:		
	1	Superintendent..............................	3,600 00	3,600 00
	2	Assistant Superintendent of Women's Institutes..	2,000 00	2 000 00
	3	Clerk (Group 1)............................	1 600 00	1,600 00
	4	Clerk Stenographer (Group 1)..............	1,200 00	1,200 00
	5	Clerk Stenographers (Group 2)—1 at $1 125; 1 at $975..................................	2,100 00	2,100 00
	6	Stenographer..............................	1,150 00	1,150 00
	7	Junior Clerk Messenger.....................	900 00	900 00
			12,550 00	12,550 00
	8	Contingencies................................	4,000 00	3,000 00
	9	Grants, Services, Travelling, Equipment, Supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-Month and Three-Months' Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions, and Women's Institute and Agricultural Meetings......................................	85,300 00	85,300 00
			101,850 00	100,850 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
106		**Dairy Branch**		
		Salaries:		
	1	Director	3,600 00	3,600 00
	2	Senior Clerk Stenographer	1,500 00	1,500 00
	3	Clerk (Group 2)	1,125 00	1,125 00
			6,225 00	6,225 00
	4	Contingencies	3,000 00	3,000 00
		Grants:		
	5	Dairymen's Association, Eastern Ontario	2,000 00	1 500 00
	6	Dairymen's Association, Western Ontario	1,500 00	1 000 00
	7	Ontario Milk and Cream Producers' Association	2,000 00	1,500 00
	8	Ontario Creamerymen's Association		200 00
	9	Western Ontario Cheesemakers' Association		150 00
	10	Central Ontario Cheesemakers' Association		200 00
	11	Eastern Ontario Cheesemakers' Association		350 00
	12	Eastern Dairy School	21,000 00	21,000 00
	13	Dairy Exhibitions; purchase of material and incidentals	2,000 00	2,000 00
	14	Experimental Work	400 00	400 00
	15	Salary; Chief Instructor, Western Ontario	3,000 00	3,000 00
	16	Dairy instruction and inspection; instructors' and inspectors' salaries and expenses; purchase and maintenance of automobiles, dairy equipment, stationery and supplies; to pay such expenses for the encouragement of the industry as may be fixed by the Lieutenant-Governor in Council	153,230 00	135,000 00
	17	Ontario Butter Grading Station: Graders' salaries and travelling expenses, salaries of office help and testers, office supplies, stationery and equipment, rent of office and cold storage, purchase of dairy products for grading purposes and all charges in connection with the transportation, insurance and disposal thereof	65,000 00	40,000 00
			259,355 00	215,525 00
107		**Fruit Branch**		
		Salaries:		
	1	Director	3,600 00	3,600 00
	2	Senior Clerk Stenographer	1,500 00	1,500 00
			5,100 00	5,100 00
	3	Contingencies	2,800 00	2,800 00
		Grants:		
	4	Niagara Peninsula Fruit Growers' Association	150 00	150 00
	5	Ontario Bee Keepers' Association	1,000 00	1,000 00
	6	Entomological Society of Ontario	1,000 00	1,000 00
	7	Fruit Growers' Association of Ontario	7,700 00	7,700 00
	8	Ontario Horticultural Exhibition Association	2,000 00	2,000 00
	9	Gardeners' and Florists' Association	150 00	150 00
	10	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses	30,000 00	30,000 00
		Horticultural Experiment Station:—		
	11	Directors' salary	3,600 00	3,600 00
	12	Hybridists—2 at $2,400	4,800 00	4,800 00
	13	Olericulturist	2,550 00	2,550 00
	14	Field Man	2,300 00	2 300 00
	15	Hybridist, tender fruits	2,300 00	2,300 00
	16	Pathologist (part time)	2,350 00	2,350 00
	17	Research Specialist	3,000 00	3,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	**1932**
107		**Fruit Branch—Continued**		
	18	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery	50,000 00	40,000 00
	19	Special experiments	4,500 00	4,500 00
	20	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
	21	Cold Storage, experiments on fruit	1,500 00	1,500 00
	22	Pre-cooling Station, Brighton, equipment, services and expenses	5,000 00	5,000 00
	23	Grants towards erection of co-operative packing houses	5,000 00	5,000 00
	24	Grant to Northumberland and Durham Fruit Growers' Association	100 00	100 00
			138,900 00	128,900 00
108		**Agricultural Representatives Branch**		
		Salaries:		
	1	Director	4,000 00	4,000 00
	2	Assistant Director	3,300 00	3,300 00
	3	Second Assistant	3,150 00	3,150 00
	4	Clerk Stenographers (Group 1)—1 at $1,200; 1 at $1,125; (Group 2)—1 at $975	3,300 00	3,300 00
	5	Clerk (Group 1)	1,600 00	1,600 00
	6	Clerk (Group 2)	1,200 00	1,200 00
			16,550 00	16,550 00
	7	Contingencies	8,000 00	8,000 00
	8	Agricultural Representative work, services, expenses, and equipment	375,000 00	375,000 00
	9	Demonstration work on farm in Sudbury District, rental, services and other expenses	1,000 00	1,000 00
	10	Household Science Demonstrator, services and expenses	2,000 00	2,000 00
	11	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives	2,000 00	2,000 00
	12	To pay travelling and living expenses, prizes for essay contests, services, supplies, necessary in connection with the free trip to the Royal Winter Fair offered the winners in competitions	15,000 00	15,000 00
			419,550 00	419,550 00
109		**Crops, Co-operation and Markets Branch**		
		Salaries:		
	1	Director	3,600 00	3,600 00
	2	Assistant Director	2,700 00	2,700 00
	3	Fertilizer and Feed Specialist	2,025 00	2,700 00
	4	Statistician	950 00	1,600 00
	5	Clerk Stenographer (Group 2)	1,125 00	1,125 00
	6	Clerk Typists—2 at $750.00	1,325 00	1,500 00
			11,725 00	13,225 00
	7	Contingencies	6,550 00	6,550 00
	8	Loans in accordance with The Co-operative Marketing Loan Act, 1920	5,000 00	5,000 00

XIX. AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
109		**Crops, Co-operation and Market Branch—Contined**		
	9	To encourage co-operative marketing	7,500 00	7,500 00
	10	Grants under The Community Halls Act, 1920	30,000 00	30,000 00
	11	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising and other educational work, administration and enforcement of The Weed Control Act	19,700 00	19,700 00
		Grants:		
	12	Ontario Experimental Union	2,750 00	2,750 00
	13	Essex County Corn Improvement Association	300 00	300 00
	14	Ontario Corn Growers' Association	500 00	500 00
	15	Elgin Corn Growers' Association	350 00	350 00
	16	Lambton Corn Growers' Association	350 00	350 00
	17	Wentworth County Seed Association	150 00	150 00
	18	Brant County Seed Fair	150 00	150 00
	19	Quinte Seed Society	250 00	250 00
	20	To promote Marketing Board	5,000 00	5,000 00
	21	Suventions: Seed cleaning plants	10,000 00	10,000 00
	22	Subventions: For freight on agricultural lime	10,000 00	10,000 00
			110,275 00	111,775 00
110		**Agricultural Development Board**		
	1	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums	190,000 00	180,000 00
111		**Colonization and Immigration Branch**		
		Salaries		
	1	Director	3,300 00	3,300 00
	2	Clerk Typist (Group 1)	1,200 00	1,200 00
	3	Clerk (Group 1)	1,600 00	1,600 00
	4	Clerk Stenographer (Group 2)	1,125 00	1,125 00
	5	Clerk (Group 2)	1,300 00	1,300 00
	6	Clerk Stenographer (Group 1)	1,050 00	1,050 00
			9,575 00	9,575 00
		Expenses		
	7	Contingencies	2,000 00	2,000 00
		Grants:		
	8	Canadian Women's Hostels, grant for maintenance	6,500 00	5,000 00
	9	Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	5,000 00	3,000 00
	10	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	20,000 00
	11	Land guides for settlers and veterans	1,800 00	1,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
111		**Colonization and Immigration Branch—Continued**		
		Expenses—Continued		
	12	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	76,000 00	60,000 00
	13	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	14	Wages and other expenses in connection with exhibits	3,000 00	2,000 00
	15	Headquarters for receiving and distributing boy or girl settlers. to be used for purchase, lease, maintenance, salaries and other expenses	30,000 00	5,000 00
	16	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council	10,000 00	3,500 00
	17	Expenses in after-care of immigrants	2,000 00	2,000 00
	18	Boy Land Settlement Administration	5,000 00	5,000 00
			186,375 00	122,075 00
112		**Kemptville Agricultural School**		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses	89,000 00	80,000 00
113		**Ontario Veterinary College**		
		Salaries:		
	1	Principal	5,400 00	5,400 00
	2	Senior Clerk	2,000 00	2,000 00
	3	Caretaker. Group 1	1,500 00	1,500 00
	4	Caretaker (Group 2)—1 at $1,200; 1 at $1,050	2,250 00	2,250 00
	5	Stationary Engineers, Group 3	1,600 00	1,600 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	23,050 00	23,050 00
			35,800 00	35,800 00
		Expenses		
	7	Fuel, light, water telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and Prizes	150 00	150 00
	9	Research and investigation	5,000 00	5,000 00
			52,050 00	52,050 00
114		**Western Ontario Experimental Farm, Ridgetown**		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies	26,000 00	26,000 00
	2	Purchase of stock and equipment	7,000 00	7,000 00
			33,000 00	33,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
115		**Demonstration Farm, New Liskeard**		
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm	17,000 00	17,000 00
116		**Demonstration Farm, Hearst**		
	1	Maintenance, buildings, stock and equipment	20,000 00	20,000 00
117		**Ontario Agricultural College, Administration, Maintenance and Teaching**		
		President's Office		
	1	President	8,000 00	8.000 00
	2	Registrar	2,000 00	2,000 00
	3	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	4	Clerk (Group 2)	975 00	975 00
	5	Clerk Stenographer (Group 2)	900 00	900 00
	6	Dean	1,150 00	500 00
	7	Physical Instructor	2,400 00	2,400 00
	8	President Emeritus	3,000 00	3,000 00
	9	Telephone Operator (Group 2)	750 00	750 00
		Bursar's Office		
	10	Bursar	2,700 00	2,700 00
	11	Senior Clerk	1,800 00	1,800 00
	12	Clerk (Group 1)	1,500 00	1,500 00
	13	Clerk (Group 1)	1,300 00	1,300 00
		Dining Hall, Dormitories, Etc.		
	14	Dietitian	1,600 00	1,600 00
	15	Matron	1,200 00	500 00
	16	Baker	1.500 00	1,500 00
	17	Chef	1,600 00	1,600 00
	18	Kitchen Porter	900 00	900 00
	19	" "	975 00	975 00
	20	Caretaker, Main Building	1,200 00	1,200 00
	21	" Mills Hall	1,200 00	1,200 00
	22	" Dining Hall	1,200 00	1,200 00
	23	" Memorial Hall	1,050 00	1,050 00
	24	" Gymnasium and Postmaster	1,050 00	1,050 00
	25	" Johnston Hall	975 00	975 00
		Engineer's Department		
	26	Stationary Engineer (Group 1)	2,400 00	2,400 00
	27	Assistant Stationary Engineer	1,600 00	1,600 00
	28	Plumber	1,600 00	1,600 00
	29	"	1,500 00	1,500 00
	30	Electrician	1.600 00	1.600 00
	31	Stokers and Boiler Room Assistants	6,400 00	6,400 00
		Mechanical Department		
	32	Foreman Carpenter	2,000 00	1,600 00
	33	Carpenter	1,600 00	1,300 00
	34	"	1,600 00	1 600 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
117		**Ontario Agricultural College—Continued**		
		Mechanical Department—Continued		
	35	Carpenter	1,600 00	1,600 00
	36	Foreman Painter	1,800 00	1,800 00
	37	Painter	1,500 00	1,500 00
	38	"	1,500 00	1,500 00
	39	Blacksmith	1 600 00	1 600 00
		Library		
	40	Librarian	1,500 00	1,300 00
	41	Assistant Librarian	1,125 00	1,125 00
	42	" "	1,125 00	1,125 00
	43	Janitress	625 00	625 00
		Bacteriology		
	44	Professor	3,800 00	3 800 00
	45	Associate Professor	3,000 00	3 000 00
	46	Lecturer (Group 1)	2,400 00	2,400 00
	47	" (Group 2)	2,200 00	2,200 00
	48	Clerk Stenographer (Group 2)	1,125 00	1.125 00
	49	Caretaker (Group 2)	1,125 00	1,125 00
		Botany		
	50	Professor	3,800 00	3,800 00
	51	Associate Professor	3,000 00	3,000 00
	52	Assistant "	2,550 00	2,550 00
	53	Lecturer (Group 1)	2,200 00	2,200 00
	54	Clerk Stenographer (Group 1)	975 00	975 00
	55	Caretaker (Group 2)	1,125 00	1,125 00
		Chemistry		
	56	Professor	4 200 00	4 200 00
	57	Associate Professor	3 000 00	3 000 00
	58	" "	3 000 00	3 000 00
	59	" "	2 700 00	2 700 00
	60	Assistant "	2,700 00	2,700 00
	61	Lecturer	2,300 00	2,300 00
	62	"	2,100 00	2,000 00
	63	Soil Specialist (Group 1)	2,300 00	2,300 00
	64	Soil Specialist (Group 1)	2,200 00	2,200 00
	65	Fellow (eight months)	750 00	750 00
	66	Laboratory Assistant	1,600 00	1,600 00
	67	Clerk Strenographer (Group 2)	975 00	975 00
	68	Clerk (Group 2)	900 00	900 00
	69	Caretaker (Group 2)	1,200 00	1,200 00
	70	Janitress	625 00	625 00
		Trent Institute		
	71	Assistant Director	3,350 00	2,700 00
	72	Instructor in Cakemaking	2,550 00	2,550 00
	73	Cereal Chemist	2,000 00	2,000 00
	74	Baker	1,500 00	1 500 00
	75	Demonstrator	1,700 00	1,700 00
	76	Clerk (Group 3)	900 00	900 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year	
			1931	1932
117		**Ontario Agricultural College—Continued**		
		Entomology		
	77	Professor, Economic Entomology	3,800 00	3,800 00
	78	“ Entomology	3,800 00	3,800 00
	79	Lecturer (Group 1)	2,400 00	2,400 00
	80	“ (Group 2)	2,100 00	2,100 00
	81	Assistant Entomologist	2,100 00	2,100 00
	82	Junior Laboratory Assistant	1,050 00	1,050 00
	83	Clerk Stenographer (Group 2)	825 00	825 00
		English		
	84	Professor	3,800 00	3,800 00
	85	Associate Professor	2,850 00	2,850 00
	86	Lecturer	2,400 00	2,000 00
		Agricultural Engineering		
	87	Professor	3,800 00	3,800 00
	88	Associate Professor	3,000 00	3,000 00
	89	“ “	3,000 00	3,000 00
	90	Assistant “	2,700 00	2,700 00
	91	Assistant “	2,700 00	2,700 00
	92	Demonstrator	1,900 00	1,900 00
	93	Drainage Supervisor (Group 1)	2,100 00	2,100 00
	94	“ “	2,000 00	1,800 00
	95	“ “	1,800 00	1,800 00
	96	Clerk Stenographers (2)	1,950 00	1,950 00
	97	Caretakers (Group 2) (2)	2,250 00	2,250 00
		Farm Economics		
	98	Professor	3,650 00	3 650 00
	99	Lecturer	2,000 00	2,000 00
	100	“ (Group 1)	2,200 00	2,200 00
	101	Enumerator	1,900 00	1,900 00
	102	“	1,600 00	1,600 00
		Extension		
	103	Director	3,800 00	3,800 00
		Macdonald Institute and Hall		
	104	Directress	3,450 00	3,450 00
	105	Instructress	2,000 00	2,000 00
	106	“	2,200 00	2,200 00
	107	“	2,100 00	2,100 00
	108	“	2,000 00	2,000 00
	109	“	2,000 00	2,000 00
	110	“	2,000 00	2,000 00
	111	“	1,700 00	1,700 00
	112	“	1,700 00	1,700 00
	113	“	1,700 00	1,700 00
	114	“	1,700 00	1,600 00
	115	“	266 67	1,600 00
	116	Physical Instructor (eight months)	900 00	900 00
	117	Clerk Stenographer (Group 1)	1,050 00	1,050 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
117		**Ontario Agricultural College—Continued**		
		Macdonald Institute and Hall—Continued		
	118	Clerk Typist (Group 2)	900 00	900 00
	119	Plumber and Steamfitter	1,600 00	1,400 00
	120	Fireman	1,300 00	1,300 00
	121	Caretakers (2)	2,400 00	2,400 00
	122	Janitress—1 at $700; 1 at $600	800 00	1,300 00
	123	Lady Superintendent	1,312 00	1,312 00
		Animal Husbandry, Farm and Experimental Feeding Department		
	124	Professor	4 000 00	4,000 00
	125	Associate Professor	3,000 00	3,000 00
	126	" "	3,000 00	3,000 00
	127	Lecturer (Meat Research)	2,550 00	2,550 00
	128	Lecturer (Group 1)	2,550 00	2,200 00
	129	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	130	Herdsmen, Assistant Herdsmen, Head Teamster, Teamsters, and Farm Hands	13,770 00	13,770 00
		Field Experiments		
	131	Professor	4,200 00	4,200 00
	132	Professor, Genetics (part time)	1,700 00	1,700 00
	133	Extension Specialist	3,000 00	2,850 00
	133	Lecturer	2,550 00	2,550 00
	135		2,550 00	2,550 00
	136	" (Group 1)	2,200 00	2,200 00
	137	"	2,000 00	2,000 00
	138	Specialist	1,800 00	1,800 00
	139	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	140	Clerks (Group 3)—1 at $900; 1 at $825	1,725 00	1,725 00
	141	Assistant Plot Foreman, Teamsters, Farm Hands and Caretaker	10,560 00	10,560 00
		Experimental Dairy and Dairy School		
	142	Professor	3,800 00	3,800 00
	143	Assistant Professor	2,700 00	2,700 00
	144	" "	2,400 00	2,400 00
	145	Demonstrator	1,900 00	1.900 00
	146	"	1,900 00	1,900 00
	147	"	1,800 00	1,800 00
	148	Clerk Stenographer (Group 2)	975 00	975 00
	149	Caretaker	1.125 00	1,125 00
		Poultry Department		
	150	Professor (Head of Department)	4,200 00	4,200 00
	151	"	3,800 00	3,800 00
	152	Extension Specialist	2,700 00	2,700 00
	153	Assistant Professor	2,700 00	2,700 00
	154	Research Specialist	2,200 00	2,200 00
	155	Assistant in Extension	2,100 00	2,100 00
	156	" "	2,100 00	2,100 00
	157	Extension Specialist (Group 2)	1,800 00	1,800 00
	158	" "	2,200 00	2,200 00
	159	Clerk (Group 2)	1,125 00	1,125 00
	160	" (Group 2)	975 00	975 00
	161	" (Group 2)	1,152 00	1,125 00
	162	" (for Poultry Records)	780 00	780 00
	163	Poultryman. Assistant Poultryman and Caretaker	3,675 00	3,675 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
117		**Ontario Agricultural College—Continued**		
		Horticulture Department		
	164	Professor	4,000 00	4,000 00
	165	Associate Professor	3,000 00	3,000 00
	166	Assistant "	2,550 00	2,550 00
	167	Lecturer (Group 1)	2,200 00	2,200 00
	168	"	2,200 00	2,200 00
	169	" Cold Storage Research	2,400 00	2,400 00
	170	Clerk Stenographer (Group 2)	975 00	975 00
	171	Clerk (Group 2)	1,125 00	1,125 00
	172	" (Group 3)	825 00	825 00
	173	Floriculturist, Orchardist, Gardeners, Assistant Gardeners, Assistant Gardeners, Teamsters, Truck Driver and Caretaker	13,450 00	13,450 00
		Apiculture Department		
	174	Professor	3,800 00	3,800 00
	175	Lecturer	2,200 00	2,200 00
	176	Demonstrator	1,900 00	1,900 00
	177	Clerk Stenographer (Group 1)	1,125 00	1,125 00
	178	Clerk Typist (Group 2)	900 00	900 00
	179	Caretaker (Group 2)	1,125 00	1,125 00
		College		
	180	Temporary assistance, including extra lectures	6,000 00	6,000 00
	181	Contingencies, including expenses of short courses	10,850 00	10,850 00
	182	Travelling expenses	5,000 00	5,000 00
	183	Library	4,500 00	4,500 00
	184	Provisions, laundry, engine room, supplies and fuel	128,000 00	100,000 00
	185	Furniture, furnishings, repairs, and equipment	20,050 00	20 050 00
	186	Gymnasium	900 00	900 00
	187	Student labour	4,500 00	4,500 00
	188	Telephone service, rents, etc	2,000 00	2,000 00
	189	Scholarships	240 00	240 00
	190	Research scholarships to be awarded as directed by the Lieutenant-Governor in Council	2,000 00	2,000 00
	191	Students' teams judging at exhibitions	700 00	700 00
	192	Servants' paylist	17,100 00	17,100 00
	193	Special research work in different departments under the direction of the President	8,800 00	8,800 00
	194	Purchase and maintenance of automobiles, trucks, and tractors	6,000 00	6,000 00
		Bacteriology		
	195	Supplies, expenses and equipment	3,100 00	3,100 00
		Botany		
	196	Supplies, expenses and equipment	4 000 00	4,000 00
		Chemistry		
	197	Soil survey and demonstration work, automobiles, supplies, expenses and equipment	19,600 00	19,600 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
117		**Ontario Agricultural College—Continued**		
		Trent Institute		
	198	Services, supplies, equipment, maintenance, and contingencies	3,475 00	3,475 00
	199	Materials and labour for bakery	5,000 00	5,000 00
		Entomology		
	200	Supplies, expenses and equipment	2,725 00	2,725 00
	201	Cornborer investigations. including automobiles	3,500 00	3.500 00
		English		
	202	Supplies expenses and equipment	1,500 00	1,500 00
		Agricultural Engineering		
	203	Services, automobiles, equipment, and expenses re drainage work	11,600 00	11,600 00
	204	Supplies, expenses and equipment	5,000 00	5,000 00
	205	To install and operate broadcasting equipment	5,000 00	5,000 00
		Farm Economics		
	206	Farm surveys, automobiles, services, equipment, and other expenses	12,100 00	12,100 00
		Extension		
	207	Services, package library, exhibits, equipment, supplies, and contingencies	10,000 00	10,000 00
		Macdonald Institute and Hall		
	208	Home Economics, services, supplies, expenses and equipment	6,300 00	6,300 00
		Animal Husbandry, Farm, and Experimental Feeding Department		
	209	Permanent improvements	4,000 00	4,000 00
	210	Wages, temporary help	5,730 00	5,730 00
	211	Purchase and maintenance of livestock	19,400 00	19,400 00
	212	Supplies, equipment and contingencies	6,850 00	6,850 00
		Field Experiments		
	213	Wages, temporary help	7,440 00	7,440 00
	214	Supplies, equipment, purchase and maintenance of horses, and contingencies	7,485 00	5,385 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
117		**Ontario Agricultural College—Continued**		
		Experimental Dairy and Dairy Schools		
	215	Wages, temporary help, and instructors in Dairy Schools	2,900 00	2,900 00
	216	Purchase, hauling, and manufacturing milk	13,500 00	13,500 00
	217	Supplies, equipment, machinery, repairs and contingencies	5,625 00	5,625 00
		Poultry Department		
	218	Wages, temporary help	7,625 00	7,625 00
	219	Experiments and feeds	15,400 00	15,400 00
	220	Poultry extension work, automobiles, services, supplies and equipment	32,600 00	32,600 00
	221	Purchase and maintenance of horses, supplies, equipment and contingencies	4,583 00	4,583 00
	222	Turkey Experimental Farm, services, maintenance and purchase of stock, repairs and contingencies	7,300 00	7,300 00
	223	Empire Marketing Board. special research, services, expenses and equipment	10,000 00	10,000 00
		Horticultural Department		
	224	Permanent improvements	3,700 00	3,700 00
	225	Wages, temporary help	11,365 00	11,365 00
	226	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies	10,950 00	10,950 00
	227	Extension work in vegetable growing, services, and expenses	3,250 00	3,250 00
	228	Laying permanent roads, College grounds	5,000 00	5,000 00
		Apiculture Department		
	229	Services, supplies, equipment and contingencies	2,500 00	2,500 00
	230	Inspection of apiaries, automobiles, services and other expenses	13,875 00	13,875 00
		Total—Agricultural College	911,108 67	878,415 00
118		**General**		
	1	Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions	10,000 00	10,000 00
	2	Removal expenses of officials in thePublic Service	1,000 00	1,000 00
	3	Fees of officers of Department	50 00	50 00
	4	Prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council	1,000 00	1,000 00
	5	Provincial Zoologist; services, equipment and expenses	15,000 00	15,000 00
	6	Administration and enforcement of The Corn Borer Act	10,258 41	10,250 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
118		**General—Continued**		
		Incidentals		
	7	Services in connection with agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes and trophies, etc.; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for..........................	50,000 00	50,000 00
			87,308 41	87,300 00
		Total, Department of Agriculture..........	3,144,647 08	2,946,315 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	Service	Fiscal Year 1931	Fiscal Year 1932
119		**Miscellaneous**		
	1	Annuities and bonuses to Indians under Treaty No. 9	30,000 00	30,000 00
	2	Gratuities	10,000 00	1,000 00
	3	Unforeseen and unprovided	10,000 00	10,000 00
	4	Monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct (re-vote)	50,000 00	50,000 00
	5	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council	60,000 00	60,000 00
	6	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by the Workmen's Compensation Board	95,000 00	95,000 00
	7	Refunds of surplus Registry Office and Land Titles Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1927, Cap. 158, Sec. 150	90,000 00	90,000 00
	8	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts, under the administration of the Game and Fisheries Department	100,000 00	50.000 00
	9	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1931-32. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose	50,000 00	50,000 00
	10	Fidelity Bonds	15,000 00	15,000 00
	11	Miscellaneous Refunds	100,000 00	100,000 00
			610,000 00	551,000 00

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